# Registered Number 06811220

#### ABBEY INFORMATION SERVICES LIMITED

**Abbreviated Accounts** 

28 February 2010

#### ABBEY INFORMATION SERVICES LIMITED

### Registered Number 06811220

### Balance Sheet as at 28 February 2010

	Notes	2010 £	£	
Current assets				
Debtors		193		
Cash at bank and in hand		785		
Total current assets		978	-	
Creditors: amounts falling due within one year		(7,053)		
Net current assets			(6,075)	
Total assets less current liabilities			(6,075)	-
Total net Assets (liabilities)			(6,075)	
Capital and reserves				
Called up share capital			1	
Profit and loss account			(6,076)	_
Shareholders funds			(6,075)	_

- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 October 2010

And signed on their behalf by: H A Bird, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

#### Notes to the abbreviated accounts

For the year ending 28 February 2010

# 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Although the company made a loss in its first period of trading, the accounts have been prepared on the basis of a going concern. The company is not dependent upon third party sources for any financial support as the director and sole shareholder is the sole provider of funds during the early stages of business development.

# 2 Transactions with directors

Included in creditors, amounts falling due within one year is £6,283 due to the director which is interest free, unsecured and with no specific terms for its repayment.