

Registered Number 06893098

Abbott & Ashby Ltd

Abbreviated Accounts

30 April 2010

Abbott & Ashby Ltd

Registered Number 06893098

Company Information

Registered Office:

Sanderum House

Oakley Road

Chinnor

Oxfordshire

OX39 4TW

Abbott & Ashby Ltd

Registered Number 06893098

Balance Sheet as at 30 April 2010

	Notes	2010	
		£	£
Current assets			
Debtors		583	
Cash at bank and in hand		3,741	
Total current assets		<u>4,324</u>	-
Creditors: amounts falling due within one year		(22,464)	
Net current assets (liabilities)		(18,140)	
Total assets less current liabilities		<u>(18,140)</u>	-
Total net assets (liabilities)		<u>(18,140)</u>	-
Capital and reserves			
Called up share capital	2	2	
Profit and loss account		(18,142)	
Shareholders funds		<u>(18,140)</u>	-

-
- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 12 January 2011

And signed on their behalf by:

Mr S Abbott, 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 30 April 2010

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Going concern

The financial statements are prepared on a going concern basis, therefore assets are valued on the assumption trading will continue and no closure costs will be incurred. Such a basis is only appropriate if short and long-term creditors continue to provide financial support.

Fixed assets

All fixed assets are initially recorded at cost.

2 Share capital

2010
£

Allotted, called up and fully paid:

1 Ordinary shares of £1 each

2