

ABBAY SERVICES LONDON LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

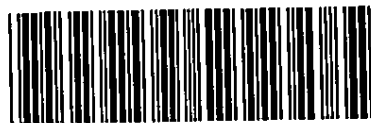
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The company's registered number is 6912193

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ABBEY SERVICES LONDON LIMITED
ABBREVIATED BALANCE SHEET
AT 31 MAY 2012

	Notes	2012 £	£	2011 £
FIXED ASSETS				
Tangible Assets	2		594	699
CURRENT ASSETS				
Debtors falling due within one year		2,091		1,488
Cash at bank and in hand		596		1,123
		2,687		2,611
CREDITORS: Amounts falling due within one year		5,418		5,469
NET CURRENT LIABILITIES			(2,731)	(2,858)
		£	(2,137)	£
				(2,159)
CAPITAL AND RESERVES				
Called up share capital	3		1	1
Profit and loss account			(2,138)	(2,160)
		£	(2,137)	£
				(2,159)

In approving these financial statements as directors of the company we hereby confirm the following
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 24 December 2012

E F Ussman, Director



ABBAY SERVICES LONDON LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012

1. ACCOUNTING POLICIES

1a. Basis of accounting

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)

1b. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method

	2012	2011
	%	%
Plant and equipment	25	25
Motor vehicles	25	25
Fixtures and fittings	15	15
Equipment	15	15

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate

2. TANGIBLE FIXED ASSETS

	2012	2011
	£	£
Cost		
At 1 June 2011	968	968
At 31 May 2012	968	968
Depreciation		
At 1 June 2011	269	145
For the year	105	124
At 31 May 2012	374	269
Net Book Amounts		
At 31 May 2012	£ 594	£ 699

3. SHARE CAPITAL

	2012	2011
	£	£
Allotted, issued and fully paid		
1 Ordinary shares of £1 each	£ 1	£ 1