

ABBEY SERVICES LONDON LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2010

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ABBEY SERVICES LONDON LIMITED

Company registered number 6912193

ABBREVIATED BALANCE SHEET**AT 31 MAY 2010**

	Notes	2010 £	£
FIXED ASSETS			
Tangible Assets	2		823
CURRENT ASSETS			
Debtors falling due within one year		1,629	
Cash at bank and in hand		2,429	
		<hr/> 4,058	
CREDITORS: Amounts falling due within one year		<hr/> 7,062	
NET CURRENT LIABILITIES			<hr/> (3,004)
NET LIABILITIES		£	<hr/> (2,181)
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<hr/> (2,182)
SHAREHOLDERS' FUNDS		£	<hr/> (2,181)

In approving these financial statements as directors of the company we hereby confirm the following
For the period 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 29 December 2010

E F Ussman, Director



ABBEY SERVICES LONDON LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 2010

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

	2010
	%
Plant and equipment	25
Motor vehicles	25
Fixtures and fittings	15
Equipment	15

1c. Taxation

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

2. TANGIBLE FIXED ASSETS

	2010
	£
Cost	
Additions	968
At 31 May 2010	968
Depreciation	
For the period	145
At 31 May 2010	145
Net Book Amounts	
At 31 May 2010	£ 823

3. SHARE CAPITAL

	2010
	£
Allotted, issued and fully paid	
1 Ordinary shares of £1 each	£ 1