

**Registered Number 06978814**

**Abbeymill Property Maintenance Limited**

**Abbreviated Accounts**

**31 March 2012**

**Abbeymill Property Maintenance Limited**

**Registered Number 06978814**

**Company Information**

**Registered Office:**

The Old Drill Hall  
10 Arnot Hill Road  
Arnold  
Nottingham  
Nottinghamshire  
NG5 6LJ

**Reporting Accountants:**

Atkinson Evans Limited  
Chartered Certified Accountants  
The Old Drill Hall  
10 Arnot Hill Road  
Arnold  
Nottingham  
Nottinghamshire  
NG5 6LJ

Abbeymill Property Maintenance Limited

Registered Number 06978814

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		53		328	
Total current assets		<u>53</u>		<u>328</u>	
<b>Creditors: amounts falling due within one year</b>		(523)		(798)	
<b>Net current assets (liabilities)</b>			(470)		(470)
<b>Total assets less current liabilities</b>			<u>(470)</u>		<u>(470)</u>
<b>Total net assets (liabilities)</b>			<u>(470)</u>		<u>(470)</u>
<b>Capital and reserves</b>					
Called up share capital	2		1		1
Profit and loss account			(471)		(471)
<b>Shareholders funds</b>			<u>(470)</u>		<u>(470)</u>

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- a. For the year ending 31 March 2012 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 30 May 2012

And signed on their behalf by:

**R J McLaughlin, 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 31 March 2012

**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). The company was dormant throughout the period ended 31st March 2012. However, reference to information in relation to the year ended 31st August 2011 has been made where appropriate.

**Turnover**

Turnover represents net invoiced sales of services, 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.

**2 Share capital**

	2012	2011
	£	£
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1