

**REGISTERED NUMBER: 07001107 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE PERIOD 26 AUGUST 2009 TO 31 MARCH 2010  
FOR  
ABBISS LIMITED**

WEDNESDAY



A28 \*A9PC8NFU\* 382  
15/09/2010  
COMPANIES HOUSE

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**ABBISS LIMITED (REGISTERED NUMBER: 07001107)**

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FOR THE PERIOD 26 AUGUST 2009 TO 31 MARCH 2010**

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**ABBISS LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 26 AUGUST 2009 TO 31 MARCH 2010**

**DIRECTOR:** J E G Clarke

**SECRETARY:** J Clarke

**REGISTERED OFFICE:** 20 Havelock Road  
HASTINGS  
East Sussex  
TN34 1BP

**REGISTERED NUMBER:** 07001107 (England and Wales)

**ACCOUNTANTS:** Ashdown Hurrey LLP  
Chartered Accountants & Business Advisers  
20 Havelock Road  
HASTINGS  
East Sussex  
TN34 1BP

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2010**

	Notes	£
<b>FIXED ASSETS</b>		
Tangible assets	2	2,813
<b>CURRENT ASSETS</b>		
Debtors		744
Cash at bank		20,367
		<u>21,111</u>
<b>CREDITORS</b>		
Amounts falling due within one year		(19,709)
<b>NET CURRENT ASSETS</b>		<u>1,402</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		4,215
<b>CREDITORS</b>		
Amounts falling due after more than one year		(3,500)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(591)</u>
<b>NET ASSETS</b>		<u><u>124</u></u>
<b>RESERVES</b>		
Profit and loss account		124
		<u><u>124</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

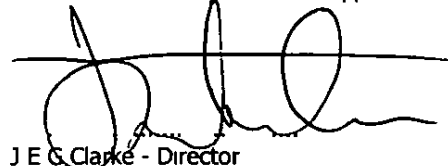
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

06/09/10

and were signed by



J E G Clarke - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 26 AUGUST 2009 TO 31 MARCH 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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	3,353
At 31 March 2010	<u>3,353</u>
<b>DEPRECIATION</b>	
Charge for period	540
At 31 March 2010	<u>540</u>
<b>NET BOOK VALUE</b>	
At 31 March 2010	<u><u>2,813</u></u>