

REGISTERED NUMBER: 7004961

Unaudited Abbreviated Accounts

For the Period 1<sup>st</sup> September 2009 to 31<sup>st</sup> August 2010

For

Abbey Llamas Limited



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Abbey Llamas Limited

Contents of the Abbreviated Accounts  
For the Period 1<sup>st</sup> September 2009 to 31<sup>st</sup> August 2010

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Abbey Llamas Limited

Company Information

For the Period 1<sup>st</sup> September 2009 to 31<sup>st</sup> August 2010

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DIRECTORS

Miss Elizabeth Walker

Mr Jerome Mack

REGISTERED OFFICE

4 Laws Close  
High Street  
Turvey  
Beds  
MK43 8DB

REGISTERED NUMBER

7004961

ACCOUNTANTS

C Nash Accountancy Services  
20 Bedford Road East  
Yardley Hastings  
Northampton  
NN7 1HJ

Abbey Llamas Limited

Abbreviated Balance Sheet  
For the Period ending 31<sup>st</sup> August 2010

|  | Notes | 2010<br>£ |
|--|-------|-----------|
| <b>Fixed Assets</b>  |       | 4830      |
| <b>Current assets</b>  |       |           |
| Debtors &  | 3     |           |
| Cash at bank and in hand   |       | <u>99</u> |
| <b>Creditors: amounts falling due<br/>within one year</b>          | 5     | (500)     |
| <b>Creditors: amounts falling due<br/>After more than one year</b> | 6     | (4429)    |
| <b>Net assets-(liabilities)</b>                                    |       | <u>0</u>  |
| <b>Capital and reserves</b>  |       |           |
| Called up share capital  | 7     | 0         |
| Profit and loss account  | 8     | <u>0</u>  |
| Shareholders funds   |       | <u>0</u>  |

For the year ending 31/08/2010 the company was entitled to exemption from audit under section 477 of The Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime



E Walker  
Director

Approved by the board on 4/7/2011

Abbey Llamas Limited

Notes to the Abbreviated Accounts

For the Period 1<sup>st</sup> September 2009 to 31<sup>st</sup> August 2010

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**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 June 2002)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

|   |                  |
|---|------------------|
|   | Animals          |
|   | £                |
| <b>2    <u>FIXED ASSETS</u></b>                             | <b>4830</b>      |
|   |                  |
| <b>3.    <u>CURRENT ASSETS</u></b>                          | <b>£</b>         |
| Cash at Bank and in hand                                    | 99               |
|   |                  |
| <b>4.    <u>DEBTORS</u></b>                                 | <b>£</b>         |
| Trade Debtors   | 0                |
|   |                  |
| <b>5.    Creditors: amounts falling due within one year</b> | <b>2009-2010</b> |
|   | £                |
| Accruals  | 500              |
| Other Creditors including tax                               |                  |
|   |                  |
| <b>6.    Creditors: amounts falling due after one year</b>  | <b>4429</b>      |
|   |                  |
| <b>7.    Share Capital</b>                                  | <b>2009-2010</b> |
| Allotted, called up and fully paid                          |                  |
| Ordinary shares of £1 each                                  | 0                |

Abbey Llamas Limited

Notes to the Abbreviated Accounts

For the Period 1<sup>st</sup> September 2009 to 31<sup>st</sup> August 2010

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**8. Profit and loss account**

**2009-2010**

At 1 September 09

£

0

Profit/(Loss) for year

0

At 31 August 10

0