

Registered Number 07007233

Abbeychem Ltd

Abbreviated Accounts

30 September 2011

Abbeychem Ltd

Registered Number 07007233

Company Information

Registered Office:

60 Colts Holm Road
Old Wolverton
Milton Keynes
Buckinghamshire
MK12 5QD

Reporting Accountants:

Bob Collyer & Co Ltd

60 Colts Holm Road
Old Wolverton
Milton Keynes
Buckinghamshire
MK12 5QD

Abbeychem Ltd

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Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Stocks		0		59	
Debtors		0		13	
Cash at bank and in hand		88		238	
Total current assets		<u>88</u>		<u>310</u>	
Creditors: amounts falling due within one year		(561)		(590)	
Net current assets (liabilities)			(473)		(280)
Total assets less current liabilities			<u>(473)</u>		<u>(280)</u>
Total net assets (liabilities)			<u>(473)</u>		<u>(280)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(573)		(380)
Shareholders funds			<u>(473)</u>		<u>(280)</u>

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- a. For the year ending 30 September 2011 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 01 December 2011

And signed on their behalf by:

Mr K Barnes, 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 30 September 2011

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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

At the balance sheet date the amount owing to the director was £247 (2010: £247).