

**Registered Number 07015297**

**Abbeyfields Centre Limited**

**Abbreviated Accounts**

**30 September 2010**

**Abbeyfields Centre Limited**

**Registered Number 07015297**

**Company Information**

**Registered Office:**

67 High Street  
Rocester  
Uttoxeter  
Staffordshire  
ST14 5JU

**Reporting Accountants:**

Wynniatt-Husey Ltd  
Chartered Accountants  
The Old Coach House  
Horsefair  
Rugeley  
Staffordshire  
WS15 2EL

Abbeyfields Centre Limited

Registered Number 07015297

Balance Sheet as at 30 September 2010

	Notes	2010	
		£	£
<b>Fixed assets</b>			
Tangible	2	215,994	
		<u>215,994</u>	-
<b>Current assets</b>			
Stocks		3,119	
Debtors		26,010	
Cash at bank and in hand		473	
Total current assets		<u>29,602</u>	-
<b>Creditors: amounts falling due within one year</b>		(72,433)	
<b>Net current assets (liabilities)</b>		(42,831)	
<b>Total assets less current liabilities</b>		<u>173,163</u>	-
<b>Creditors: amounts falling due after more than one year</b>		(147,241)	
<b>Provisions for liabilities</b>		(2,267)	
<b>Total net assets (liabilities)</b>		<u>23,655</u>	-
<b>Capital and reserves</b>			
Called up share capital	3	2	
Profit and loss account		23,653	
<b>Shareholders funds</b>		<u>23,655</u>	-

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- a. For the year ending 30 September 2010 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 16 May 2011

And signed on their behalf by:

**D A Gray, 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 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.

**Stocks**

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

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on cost
Computer equipment	33% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
Additions	-	<u>218,680</u>
At 30 September 2010	-	<u>218,680</u>
<b>Depreciation</b>		
Charge for year	-	<u>2,686</u>
At 30 September 2010	-	<u>2,686</u>
<b>Net Book Value</b>		
At 30 September 2010		215,994

3 **Share capital**

2010

£

**Allotted, called up and fully  
paid:**

2 Ordinary shares of £1 each

2

**Ordinary shares issued in  
the year:**

2 Ordinary shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2