

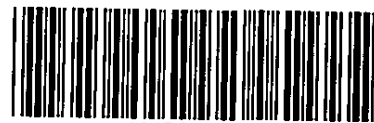
Registered number
07043888

Abbeytoys2003 Limited

Report and Accounts

**For the Year Ended
31 October 2011**

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COMPANIES HOUSE

Abbeytoys2003 Limited

Registered number:

07043888

Director's Report

The director presents his report and accounts for the year ended 31 October 2011

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end

Directors

The following persons served as directors during the year

N Powner

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 10/7/2012 and signed on its behalf



N Powner
Director

Abbeytoys2003 Limited
Profit and Loss Account
for the year ended 31 October 2011

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

Abbeytoys2003 Limited
Balance Sheet
as at 31 October 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand		1	1
		<u>1</u>	<u>1</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		-	-
		<u>1</u>	<u>1</u>
Shareholder's funds		<u>1</u>	<u>1</u>


The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

N Powner
 Director
 Approved by the board on


 10/11/2012

Abbeytoys2003 Limited
Notes to the Accounts
for the year ended 31 October 2011

1 ~~Accounting policies~~

The accounts have been prepared under the historical cost convention

2 ~~Share capital~~

2011
£

2010
£

~~Allotted, called up and fully paid~~

Ordinary shares of £1 each

1

1