

REGISTERED NUMBER: 07051532 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE PERIOD 21 OCTOBER 2009 TO 31 OCTOBER 2010
FOR
ABBOTSFORD ASSOCIATES LIMITED**

TUESDAY



A44

ALZYMTFM
19/04/2011
COMPANIES HOUSE

32

**ABBOTSFORD ASSOCIATES LIMITED (REGISTERED NUMBER:
07051532)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 21 OCTOBER 2009 TO 31 OCTOBER 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ABBOTSFORD ASSOCIATES LIMITED

COMPANY INFORMATION

FOR THE PERIOD 21 OCTOBER 2009 TO 31 OCTOBER 2010

DIRECTOR:

D Wilson

SECRETARY:

Mrs L L Wilson

REGISTERED OFFICE:

12 Kidderminster Road
Bewdley
Worcestershire
DY12 1AG

REGISTERED NUMBER:

07051532 (England and Wales)

ACCOUNTANTS:

Price Deacon Witham Ltd
Regus House
Central Boulevard
Blythe Valley Business Park
Solihull
B90 8AG

**ABBOTSFORD ASSOCIATES LIMITED (REGISTERED NUMBER:
07051532)**

**ABBREVIATED BALANCE SHEET
31 OCTOBER 2010**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		564
CURRENT ASSETS			
Debtors		8,225	
Cash at bank		12,691	
		20,916	
CREDITORS			
Amounts falling due within one year		12,008	
NET CURRENT ASSETS			8,908
TOTAL ASSETS LESS CURRENT LIABILITIES			9,472
PROVISIONS FOR LIABILITIES			118
NET ASSETS			9,354
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			9,254
SHAREHOLDERS' FUNDS			9,354

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 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

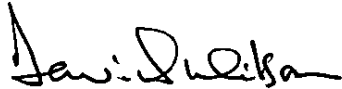
The notes form part of these abbreviated accounts

**ABBOTSFORD ASSOCIATES LIMITED (REGISTERED NUMBER:
07051532)**

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2010

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 *23 March 2011* and were signed by



D Wilson - Director

The notes form part of these abbreviated accounts

**ABBOTSFORD ASSOCIATES LIMITED (REGISTERED NUMBER:
07051532)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 21 OCTOBER 2009 TO 31 OCTOBER 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 services, 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

Computer equipment - 33% on cost

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 £
COST	
Additions	812
At 31 October 2010	812
DEPRECIATION	
Charge for period	248
At 31 October 2010	248
NET BOOK VALUE	
At 31 October 2010	564

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	£
100 Ordinary	1	100

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period

4 TRANSACTIONS WITH DIRECTOR

At the balance sheet date, the company owed D Wilson £9,279