Registered Number 07054269

ABBEY VALETING SERVICES LIMITED

Abbreviated Accounts

31 October 2011

ABBEY VALETING SERVICES LIMITED — Registered Number 07054269

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		641		854
Total fixed assets			641		854
Current assets					
Debtors				735	
Cash at bank and in hand		1,153		2,017	
Total current assets		1,153		2,752	
Creditors: amounts falling due within one year		(1,654)		(2,079)	
Net current assets			(501)		673
Total assets less current liabilities			140		1,527
Provisions for liabilities and charges			(179)		(179)
Total net Assets (liabilities)			(39)		1,348
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(139)		1,248
Shareholders funds			(39)		1,348

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 08 February 2012

And signed on their behalf by:
Alan Fulbrook, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 October 2010	1,139
additions	
disposals	
revaluations	
transfers	
At 31 October 2011	1,139
Depreciation	
At 31 October 2010	285
Charge for year	213
on disposals	
At 31 October 2011	498
Net Book Value	
At 31 October 2010	854
At 31 October 2011	641