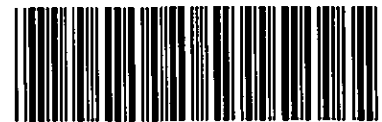


REGISTERED NUMBER: 07221831 (England and Wales)

**ABBAY COURT SURFACING LIMITED
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
13 APRIL 2010 TO 30 NOVEMBER 2010**

Perrys
Chartered Accountants
19-21 Swan Street
West Malling
Kent
ME19 6JU

FRIDAY



AG2TGX0Y

A12

26/08/2011

314

COMPANIES HOUSE

ABBHEY COURT SURFACING LIMITED (REGISTERED NUMBER: 07221831)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 13 APRIL 2010 TO 30 NOVEMBER 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABBAY COURT SURFACING LIMITED

COMPANY INFORMATION

FOR THE PERIOD 13 APRIL 2010 TO 30 NOVEMBER 2010

DIRECTOR.

M B Smart

REGISTERED OFFICE:

19/21 Swan Street
West Malling
Kent
ME19 6JU

REGISTERED NUMBER:

07221831 (England and Wales)

ACCOUNTANTS:

Perrys
Chartered Accountants
19-21 Swan Street
West Malling
Kent
ME19 6JU

ABBEY COURT SURFACING LIMITED (REGISTERED NUMBER 07221831)

**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2010**

	£
CURRENT ASSETS	
Debtors	2,306
Cash at bank	69
	<u>2,375</u>
CREDITORS	
Amounts falling due within one year	<u>4,421</u>
NET CURRENT LIABILITIES	<u>(2,046)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(2,046)</u>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	1
	<u>(2,047)</u>
SHAREHOLDERS' FUNDS	<u>(2,046)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 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 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 29 April 2011 and were signed by

X 

M B Smart - Director

The notes form part of these abbreviated accounts

ABBAY COURT SURFACING LIMITED (REGISTERED NUMBER: 07221831)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 13 APRIL 2010 TO 30 NOVEMBER 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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value

1 Ordinary

1

£
1

3 TRANSACTIONS WITH DIRECTOR

Included in other creditors is a Directors Loan Account balance of £250