

ABBEYCOOMBE ACCOUNTING SERVICES LTD

**Company Registration Number:
07234042 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2011

End date: 31st August 2012

SUBMITTED

ABBEYCOOMBE ACCOUNTING SERVICES LTD

Company Information for the Period Ended 31st August 2012

Director:	Philip Humpage
Registered office:	Abbeycoombe 13 Piccadilly Scotforth Lancaster Lancashire LA1 4PX
Company Registration Number:	07234042 (England and Wales)

ABBEYCOOMBE ACCOUNTING SERVICES LTD

Abbreviated Balance sheet As at 31st August 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	125	188
Total fixed assets:		<u>125</u>	<u>188</u>
Current assets			
Debtors:		3,278	2,311
Cash at bank and in hand:		781	521
Total current assets:		<u>4,059</u>	<u>2,832</u>
Creditors			
Creditors: amounts falling due within one year		3,820	2,065
Net current assets (liabilities):		<u>239</u>	<u>767</u>
Total assets less current liabilities:		<u>364</u>	<u>955</u>
Total net assets (liabilities):		<u><u>364</u></u>	<u><u>955</u></u>

The notes form part of these financial statements

ABBEYCOOMBE ACCOUNTING SERVICES LTD

Abbreviated Balance sheet As at 31st August 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		363	954
Total shareholders funds:		<u>364</u>	<u>955</u>

For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 20 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Philip Humpage
Status: Director

The notes form part of these financial statements

ABBEYCOOMBE ACCOUNTING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial accounts have been prepared under the historical cost convention

Turnover policy

The turnover shown in the profit & loss account represents amounts invoiced during the year The company is not registered for VAT.

Tangible fixed assets depreciation policy

All fixed assets are initially recorded at cost. Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value over the useful economic life of an asset as follows: Equipment - 25% Straight Line

ABBEYCOOMBE ACCOUNTING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

2. Tangible assets

	Total
Cost	£
At 01st September 2011:	250
At 31st August 2012:	250
Depreciation	
At 01st September 2011:	62
Charge for year:	63
At 31st August 2012:	125
Net book value	
At 31st August 2012:	125
At 31st August 2011:	188

ABBEYCOOMBE ACCOUNTING SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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