

ABBHEY SCIENTIFIC LIMITED

Abbreviated accounts for the period
11 August 2010 to 31 August 2011

Company number: 07343111

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Abbey Scientific Limited

Company information

Director	R Abbey
Company number	07343111
Registered office	Lanterns 4 Long Park Chesham Bois Amersham Buckinghamshire HP6 5JX
Accountants	Allan Smith Accounting & Tax Limited, Chartered Accountant 5 The Green Codicote Hertfordshire SG4 8UR

Abbey Scientific Limited

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Abbey Scientific Limited

Director's Report

The director has pleasure in presenting her report and accounts for the period 11 August 2010 to 31 August 2011.

The principal activity of the company continued to be that of research services.

The following director has held office since 11 August 2010:


R Abbey

The director's interests (including that of any immediate family) in the shares of the company were as stated below:

	£1 ordinary 11 August 2010	£1 ordinary 31 August 2011
R Abbey	10	10

This report and the associated accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

R Abbey
Director



Dated 2nd May 2012

Abbey Scientific Limited

Accountant's Report

Accountant's report on the unaudited financial statements to the director of Abbey Scientific Limited.

In accordance with our engagement letter and in order to assist you to fulfill your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account and the Balance Sheet and the related notes from the accounting records and information and explanations given to us.

This report is made to the Company's sole director, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's sole director that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's sole director, as a body, for our work or this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 August 2011 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Allan Smith FCA for
Allan Smith Accounting & Tax Limited
5 The Green
Codicote
Hertfordshire SG4 8UR

Date: 4 May 2012

Abbey Scientific Limited
Balance sheet
as at 31 August 2011
Notes 31 August 2011
£

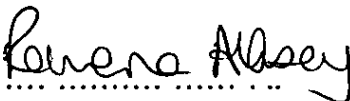
Current assets	
Debtors	5,190
Cash at bank and in hand	<u>6,357</u>
	11,547
Creditors: amounts falling due within one year	(4,386)
Total assets less current liabilities	7,161
Capital and reserves	
Called up share capital	2 10
Profit and loss account	<u>7,151</u>
Shareholder's funds	7,161

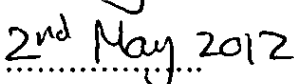
For the period 11 August 2010 to 31 August 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime. The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 2006 relating to accounts, so far as is applicable to the company.

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

R Abbey, Director 

Date approved by the Sole Director..  2nd May 2012

The notes on page 4 form an integral part of these financial statements

Notes to the accounts

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover represents amounts receivable for goods and services inclusive of VAT.

1.3 Tangible fixed assets and depreciation

Depreciation is provided to write off the cost of the asset as follows (with a full year's charge in the year of acquisition):

Computer and office equipment 25%

1.4 Work in progress

Uninvoiced work in progress at the year end is valued at the invoice value of the number of days worked.

1.5 Current taxation

Corporation tax payable is provided on taxable profits at the current rate.

2 Share capital

	<i>2011</i>
Authorised	
100 Ordinary shares of £1 each	100
Allotted and called up	
Ordinary shares of £1	10

3. Related party transactions

The balance owed by the company to Ms R Abbey at the year end was £25.

4. Ms R Abbey, a director, controls the company as a result of controlling 100% of the issued Ordinary share capital.