

**ABBEY ABBOTTS LTD**

**Company Registration Number:  
07391515 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

SUBMITTED

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# **ABBEY ABBOTTS LTD**

## **Company Information for the Period Ended 31st March 2012**

|                                     |                                                                                                   |
|-------------------------------------|---------------------------------------------------------------------------------------------------|
| <b>Director:</b>                    | MB RYDER<br>CR DICKER                                                                             |
| <b>Company secretary:</b>           | ED BARNFATHER                                                                                     |
| <b>Registered office:</b>           | 2nd Floor Building B Turnford Place<br>Turnford<br>Broxbourne<br>Hertfordshire<br>EN10 6NH<br>GBR |
| <b>Company Registration Number:</b> | 07391515 (England and Wales)                                                                      |

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# ABBEY ABBOTTS LTD

## Abbreviated Balance sheet As at 31st March 2012

|                                               | Notes | 2012<br>£         | 2011<br>£         |
|-----------------------------------------------|-------|-------------------|-------------------|
| <b>Current assets</b>                         |       |                   |                   |
| Cash at bank and in hand:                     |       | 100               | 100               |
| <b>Total current assets:</b>                  |       | <u>100</u>        | <u>100</u>        |
| <b>Creditors</b>                              |       |                   |                   |
| <b>Net current assets (liabilities):</b>      |       | <u>100</u>        | <u>100</u>        |
| <b>Total assets less current liabilities:</b> |       | 100               | 100               |
| <b>Total net assets (liabilities):</b>        |       | <u><u>100</u></u> | <u><u>100</u></u> |

The notes form part of these financial statements

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# ABBEY ABBOTTS LTD

## Abbreviated Balance sheet As at 31st March 2012 continued

|                                  | Notes | 2012<br>£  | 2011<br>£  |
|----------------------------------|-------|------------|------------|
| <b>Capital and reserves</b>      |       |            |            |
| Called up share capital:         | 2     | 100        | 100        |
| <b>Total shareholders funds:</b> |       | <u>100</u> | <u>100</u> |

For the year ending 31 March 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 May 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MB RYDER

Status: Director

The notes form part of these financial statements

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# **ABBEY ABBOTTS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller entities (effective April 2008)

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# ABBEY ABBOTTS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

### 2. Called up share capital

Allotted, called up and paid

|                      |                  |                         |             |
|----------------------|------------------|-------------------------|-------------|
| Previous period      |                  |                         | <b>2011</b> |
| Class                | Number of shares | Nominal value per share | Total       |
| Ordinary shares:     | 100              | 1.00                    | <b>100</b>  |
| Total share capital: |                  |                         | <b>100</b>  |
| Current period       |                  |                         | <b>2012</b> |
| Class                | Number of shares | Nominal value per share | Total       |
| Ordinary shares:     | 100              | 1.00                    | <b>100</b>  |
| Total share capital: |                  |                         | <b>100</b>  |

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