

ABBNEY STATION VILLAS LIMITED
ABBREVIATED ACCOUNTS
FOR
31 JULY 2011



ABBNEY STATION VILLAS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2011

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ABBEY STATION VILLAS LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2011

| | Note | 2011 £ | £ | 2010 £ | £ |
|--|------|--------------|------------------|--------------|------------------|
| CURRENT ASSETS | | | | | |
| Cash at bank and in hand | | 33,205 | | 35,214 | |
| CREDITORS: Amounts falling due within one year | | <u>1,000</u> | | <u>1,300</u> | |
| NET CURRENT ASSETS | | | <u>32,205</u> | | <u>33,914</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 32,205 | | 33,914 |
| CREDITORS: Amounts falling due after more than one year | | | <u>191,426</u> | | <u>191,426</u> |
| | | | <u>(159,221)</u> | | <u>(157,512)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called-up equity share capital | 2 | | 8 | | 8 |
| Profit and loss account | | | <u>(159,229)</u> | | <u>(157,520)</u> |
| DEFICIT | | | <u>(159,221)</u> | | <u>(157,512)</u> |

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 20-6-2011 and are signed on their behalf by:


MISS D MOLLISON


MRS N CARROLL

Company Registration Number: NI037858

ABBEY STATION VILLAS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JULY 2011

1. ACCOUNTING POLICIES**Basis of accounting**

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).

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. SHARE CAPITAL**Authorised share capital:**

| | 2011 £ | 2010 £ |
|--------------------------------------|------------------|------------------|
| 1,000,000 Ordinary shares of £1 each | <u>1,000,000</u> | <u>1,000,000</u> |

Allotted, called up and fully paid:

| | 2011 No | £ | 2010 No | £ |
|------------------------------|------------|----------|------------|----------|
| 8 Ordinary shares of £1 each | <u>8</u> | <u>8</u> | <u>8</u> | <u>8</u> |