

Registered Number SC279939

Abbey Knockentiber Limited

Abbreviated Accounts

31 July 2009

Abbey Knockentiber Limited

Registered Number SC279939

Company Information

Registered Office:

13 Glasgow Road
Paisley
PA1 3QS

Reporting Accountants:

John M Taylor & Co

9 Glasgow Road
PAISLEY
RENFREWSHIRE
PA1 3QS

Abbey Knockentiber Limited

Registered Number SC279939

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Stocks		90,000		2,093,246	
Debtors		12,617		101,035	
Cash at bank and in hand		549,548		426,325	
Total current assets		<u>652,165</u>		<u>2,620,606</u>	
Creditors: amounts falling due within one year		(431,721)		(2,462,792)	
Net current assets (liabilities)			220,444		157,814
Total assets less current liabilities			<u>220,444</u>		<u>157,814</u>
Total net assets (liabilities)			<u>220,444</u>		<u>157,814</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			220,442		157,812
Shareholders funds			<u>220,444</u>		<u>157,814</u>

- For the year ending 31 July 2009 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.

Approved by the board on 30 April 2010

And signed on their behalf by:
G Bennett, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2009

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 properties, excluding value added tax.

Stocks

Work in progress is represented by costs incurred, net of amounts transferred to cost of sales, after deducting foreseeable losses. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	0