

**Registered Number 06372967**

**ABBHEY HOUSE SERVICES LIMITED**

**Abbreviated Accounts**

**31 December 2010**

**ABBEY HOUSE SERVICES LIMITED**

**Registered Number 06372967**

**Balance Sheet as at 31 December 2010**

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Tangible	2	806	3,781
Total fixed assets		806	3,781
<b>Current assets</b>			
Debtors		1,033,004	43,311
Cash at bank and in hand		522,374	59,324
Total current assets		<u>1,555,378</u>	<u>102,635</u>
<b>Creditors: amounts falling due within one year</b>		(1,588,532)	(148,506)
<b>Net current assets</b>		(33,154)	(45,871)
<b>Total assets less current liabilities</b>		<u>(32,348)</u>	<u>(42,090)</u>
<b>Creditors: amounts falling due after one year</b>		(27,998)	(29,169)
<b>Provisions for liabilities and charges</b>			(22)
<b>Total net Assets (liabilities)</b>		(60,346)	(71,281)
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		<u>(60,348)</u>	<u>(71,283)</u>
<b>Shareholders funds</b>		<u>(60,346)</u>	<u>(71,281)</u>

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their 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 relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 September 2011

And signed on their behalf by:

**S R Moseley, 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 December 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Computer Equipment	33.30% Cost

2 Tangible fixed assets

Cost	£
At 31 December 2009	9,982
additions	
disposals	
revaluations	
transfers	
At 31 December 2010	<u>9,982</u>
Depreciation	
At 31 December 2009	6,201
Charge for year	2,975
on disposals	
At 31 December 2010	<u>9,176</u>
Net Book Value	
At 31 December 2009	3,781
At 31 December 2010	<u>806</u>