

REGISTERED NUMBER: 06372967 (England and Wales)

ABBAY HOUSE SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

TUESDAY



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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 DECEMBER 2009**

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ABBAY HOUSE SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009

DIRECTORS

A R North
S R Moseley

SECRETARY

A R North

REGISTERED OFFICE:

27a Lidget Hill
Pudsey
Leeds
West Yorkshire
LS28 7LG

REGISTERED NUMBER.

06372967 (England and Wales)

ACCOUNTANTS:

Broadhead Peel Rhodes LLP
Chartered Accountants
27A Lidget Hill
Pudsey
Leeds
West Yorkshire
LS28 7LG

ABBEY HOUSE SERVICES LIMITED (REGISTERED NUMBER. 06372967)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2009**

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Tangible assets	2		3,781		6,745
CURRENT ASSETS					
Debtors		43,311		10,095	
Cash at bank		59,324		22,335	
		<u>102,635</u>		<u>32,430</u>	
CREDITORS					
Amounts falling due within one year		<u>148,506</u>		<u>60,680</u>	
NET CURRENT LIABILITIES			<u>(45,871)</u>		<u>(28,250)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(42,090)		(21,505)
CREDITORS					
Amounts falling due after more than one year			(29,169)		(30,669)
PROVISIONS FOR LIABILITIES			<u>(22)</u>		<u>(431)</u>
NET LIABILITIES			<u><u>(71,281)</u></u>		<u><u>(52,605)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(71,283)</u>		<u>(52,607)</u>
SHAREHOLDERS' FUNDS			<u><u>(71,281)</u></u>		<u><u>(52,605)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

ABBHEY HOUSE SERVICES LIMITED (REGISTERED NUMBER: 06372967)

**ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2009**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 27 September 2010 and were signed on its behalf by



S R Moseley - Director



A R North - Director

The notes form part of these abbreviated accounts

ABBAY HOUSE SERVICES LIMITED (REGISTERED NUMBER: 06372967)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on the basis that the financial support of the directors will be forthcoming for the foreseeable future

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 invoice value of services supplied, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 25% on reducing balance
Computer equipment - 33 3% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	9,890
Additions	92
	<hr/>
At 31 December 2009	9,982
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DEPRECIATION	
At 1 January 2009	3,145
Charge for year	3,056
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At 31 December 2009	6,201
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NET BOOK VALUE	
At 31 December 2009	3,781
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At 31 December 2008	6,745
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31 12 09 £	31 12 08 £
2	Ordinary	£1	<u>2</u>	<u>2</u>