

Registered Number 04173194

Abbonny Limited

Abbreviated Accounts

30 April 2010

Abbonny Limited

Registered Number 04173194

Company Information

Registered Office:

c/o Geoffrey R Howell
85c Huntingdon Street
St Neots
Cambridgeshire
PE19 1DU

Reporting Accountants:

Geoffrey R Howell F C C A

85C Huntingdon Street
St Neots
Cambridgeshire
PE19 1DU

Abbonny Limited

Registered Number 04173194

Balance Sheet as at 30 April 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		235		825
			<u>235</u>		<u>825</u>
Current assets					
Debtors		0		13,199	
Cash at bank and in hand		15,698		32,371	
Total current assets		<u>15,698</u>		<u>45,570</u>	
Creditors: amounts falling due within one year		(4,489)		(3,652)	
Net current assets (liabilities)			11,209		41,918
Total assets less current liabilities			<u>11,444</u>		<u>42,743</u>
Total net assets (liabilities)			<u>11,444</u>		<u>42,743</u>
Capital and reserves					
Called up share capital			10		10
Profit and loss account			11,434		42,733
Shareholders funds			<u>11,444</u>		<u>42,743</u>

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- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 13 December 2010

And signed on their behalf by:

G P Morroll, 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 30 April 2010

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 goods, excluding value added tax.

Deferred tax

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

Depreciation

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

Computer equipment 25% on cost

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 May 2009	11,830
Additions	130
Disposals	(220)
At 30 April 2010	<u>11,740</u>
	-
Depreciation	
At 01 May 2009	11,005
Charge for year	500
At 30 April 2010	<u>11,505</u>
	-
Net Book Value	
At 30 April 2010	235
At 30 April 2009	<u>825</u>
	-