

**Registered Number 04173194**

**Abbonny Limited**

**Abbreviated Accounts**

**30 April 2011**

**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 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	93	235
		<u>93</u>	<u>235</u>
<b>Current assets</b>			
Debtors		2,160	0
Cash at bank and in hand		16,044	15,698
Total current assets		<u>18,204</u>	<u>15,698</u>
<b>Creditors: amounts falling due within one year</b>		(7,588)	(4,489)
<b>Net current assets (liabilities)</b>		10,616	11,209
<b>Total assets less current liabilities</b>		<u>10,709</u>	<u>11,444</u>
<b>Total net assets (liabilities)</b>		<u>10,709</u>	<u>11,444</u>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		10,699	11,434
<b>Shareholders funds</b>		<u>10,709</u>	<u>11,444</u>

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- a. For the year ending 30 April 2011 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 24 November 2011

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 2011

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 services, 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**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 May 2010	-	<u>11,740</u>
At 30 April 2011	-	<u>11,740</u>
<b>Depreciation</b>		
At 01 May 2010		11,505
Charge for year	-	<u>142</u>
At 30 April 2011	-	<u>11,647</u>
<b>Net Book Value</b>		
At 30 April 2011		93
At 30 April 2010	-	<u>235</u>

3 **Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
10 Ordinary shares of £1 each	10	10

