

Registered Number 06133793

Abbotsford IT Limited

Abbreviated Accounts

29 February 2012

Abbotsford IT Limited

Registered Number 06133793

Company Information

Registered Office:

8 Albert Road
Clevedon
Somerset
BS21 7RP

Reporting Accountants:

SJD (South West) Ltd

17 Royal Crescent
Cheltenham
Gloucestershire
GL50 3DA

Abbotsford IT Limited

Registered Number 06133793

Balance Sheet as at 29 February 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	428	571
		<u>428</u>	<u>571</u>
Current assets			
Debtors		323	0
Cash at bank and in hand		35,253	34,744
Total current assets		<u>35,576</u>	<u>34,744</u>
Creditors: amounts falling due within one year		(16,466)	(14,967)
Net current assets (liabilities)		19,110	19,777
Total assets less current liabilities		<u>19,538</u>	<u>20,348</u>
Total net assets (liabilities)		<u>19,538</u>	<u>20,348</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		19,528	20,338
Shareholders funds		<u>19,538</u>	<u>20,348</u>

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- a. For the year ending 29 February 2012 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 06 May 2012

And signed on their behalf by:

G Richardson, 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 29 February 2012

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

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% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 March 2011	-	<u>1,413</u>
At 29 February 2012	-	<u>1,413</u>
Depreciation		
At 01 March 2011		842
Charge for year	-	<u>143</u>
At 29 February 2012	-	<u>985</u>
Net Book Value		
At 29 February 2012		428
At 28 February 2011	-	<u>571</u>

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully
paid:**

10 Ordinary shares of £1 each

10

10

**4 Transactions with
directors**

G Richardson had a loan during the year. The maximum outstanding was £-.
The balance at 29 February 2012 was £- (1 March 2011 - £-).