

Registered Number 02826615

ABBEYSTOKE LIMITED

Abbreviated Accounts

31 July 2012

Abbreviated Balance Sheet as at 31 July 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	4,271	3,277
		<u>4,271</u>	<u>3,277</u>
Current assets			
Debtors		2,745	33,671
Cash at bank and in hand		9,232	17,050
		<u>11,977</u>	<u>50,721</u>
Creditors: amounts falling due within one year		(13,620)	(29,656)
Net current assets (liabilities)		<u>(1,643)</u>	<u>21,065</u>
Total assets less current liabilities		<u>2,628</u>	<u>24,342</u>
Total net assets (liabilities)		<u>2,628</u>	<u>24,342</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,528	24,242
Shareholders' funds		<u>2,628</u>	<u>24,342</u>

- For the year ending 31 July 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 April 2013

And signed on their behalf by:

Kenneth Holt, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Turnover policy

Represents value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Motor vehicles 25% straight line

Equipment, fixtures and fittings 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	54,518
Additions	4,200
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	<u>58,718</u>
Depreciation	
At 1 August 2011	51,241
Charge for the year	3,206
On disposals	-
At 31 July 2012	<u>54,447</u>
Net book values	
At 31 July 2012	<u><u>4,271</u></u>
At 31 July 2011	<u><u>3,277</u></u>

3 Transactions with directors

Name of director receiving advance or credit:	Kenneth Holt
Description of the transaction:	Advances to directors
Balance at 1 August 2011:	£ 0
Advances or credits made:	£ 1,774
Advances or credits repaid:	-
Balance at 31 July 2012:	<u>£ 1,774</u>

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