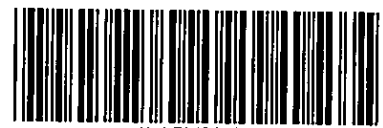


Registration Number 04074329

Abbeymore Limited
Abbreviated Financial Statements
for the year ended 30 November 2011

TUESDAY



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LD2 10/07/2012 #116
COMPANIES HOUSE

Abbeymore Limited

**Accountants' Report on the Unaudited Abbreviated Financial Statements to the Director of
Abbeymore Limited**

As described on the Balance Sheet you are responsible for the preparation of the abbreviated accounts for the year ended 30 November 2011 set out on pages 2 to 5 and you consider that the company is exempt from an audit and a report under Section 477 of the Companies Act 2006. In accordance with your instructions we have compiled these unaudited abbreviated accounts, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

15 May 2012



P & Co

Chartered Accountants

**Unit 13, 2 Artichoke Hill
London E1W 2DE**

Abbeymore Limited

**Abbreviated Balance Sheet
as at 30 November 2011**

	Notes	2011		2010	
		£	£	£	£
Fixed Assets					
Tangible assets	2		113		151
Current Assets					
Stocks		1,247		1,064	
Debtors		3,931		3,991	
Cash at bank and in hand		33,144		17,522	
		<u>38,322</u>		<u>22,577</u>	
Creditors: amounts falling due within one year		<u>(37,108)</u>		<u>(19,510)</u>	
Net Current Assets			<u>1,214</u>		<u>3,067</u>
Total Assets Less Current Liabilities			<u>1,327</u>		<u>3,218</u>
Capital and Reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			327		2,218
Equity Shareholders' Funds			<u>1,327</u>		<u>3,218</u>

The director's statements required by Section 475 are shown on the following page which forms part of this Abbreviated Balance Sheet

The notes on pages 4 to 5 form an integral part of these abbreviated accounts.

Abbeymore Limited

Abbreviated Balance Sheet (continued)

**Director's statements required by Section 475
for the year ended 30 November 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption from audit under Section 477 of the Companies Act 2006 relating to small companies,

(b) that the members have not required the company to obtain an audit of its abbreviated accounts for the year ended 30 November 2011 in accordance with Section 476 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386, and

(2) preparing abbreviated accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

The abbreviated accounts approved by the Board on 15 May 2012 and signed on its behalf by



Mr Yuk Keung Yau
Director

The notes on pages 4 to 5 form an integral part of these abbreviated accounts.

Abbeymore Limited

Notes to the Abbreviated Financial Statements for the year ended 30 November 2011

1. Accounting Policies

1.1. Accounting convention

The abbreviated accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% on reducing balance basis

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 December 2010	
At 30 November 2011	1,791
Depreciation	
At 1 December 2010	1,640
Charge for year	38
At 30 November 2011	1,678
Net book values	
At 30 November 2011	113
At 30 November 2010	151

Abbeymore Limited

**Notes to the Abbreviated Financial Statements
for the year ended 30 November 2011**

continued

3. Share capital	2011	2010
	£	£
Allotted, called up and fully paid equity		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
4. Controlling party		
Mr Y K Yau together with his wife control the company by virtue of a controlling interest of 100% of the issued ordinary share capital		