

ABBAY FORMS LIMITED

DIRECTORS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2011

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ABBAY FORMS LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 30 JUNE 2011**

The directors present their report and the financial statements for the year ended 30 June 2011

PRINCIPAL ACTIVITIES

The company is dormant and has not traded during the year

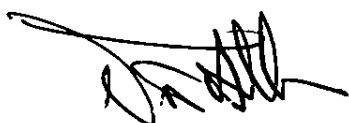
DIRECTORS

The directors who served during the year were

P R Allum
Mrs D L Allum

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006

This report was approved by the board on 9 November 2011 and signed on its behalf



P R Allum
Director

Lamdin Road
Bury St Edmunds
Suffolk
IP32 6NU

ABBAY FORMS LIMITED
REGISTERED NUMBER: 01516452

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2011

The company has not traded during the year. During this period, the company received no income and incurred no expenditure and therefore made neither profit or loss.

BALANCE SHEET
AS AT 30 JUNE 2011

	Note	£	2011 £
CURRENT ASSETS			
Debtors	2		15,000
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>15,000</u>
CAPITAL AND RESERVES			
Called up share capital	3		15,000
SHAREHOLDERS' FUNDS			<u>15,000</u>

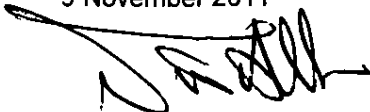
The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year ended 30 June 2011 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

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 ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 and for preparing financial statements 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 financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 9 November 2011.



P R Allum
Director

The notes on page 3 form part of these financial statements.

ABBAY FORMS LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2011**

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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)

2. DEBTORS

	2011 £
Amounts owed by group undertakings	15,000

3. SHARE CAPITAL

	2011 £
Allotted, called up and fully paid 15,000 Ordinary shares of £1 each	15,000

4. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The company's ultimate parent company is P R Allum Limited