

Registration number: 04296998

Abbey Environmental Services Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 December 2010



Thorntons
Chartered Certified Accountants
176-178 Pontefract Road
Cudworth
BARNSELY
South Yorkshire
S72 8BE

Abbey Environmental Services Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Certified Accountants' Report to the Director on the Preparation
of the Unaudited Statutory Accounts of
Abbey Environmental Services Limited
for the Year Ended 31 December 2010**


In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Abbey Environmental Services Limited for the year ended 31 December 2010 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Abbey Environmental Services Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Abbey Environmental Services Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Abbey Environmental Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Abbey Environmental Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Abbey Environmental Services Limited. You consider that Abbey Environmental Services Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Abbey Environmental Services Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.


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17 April 2012

Abbey Environmental Services Limited
(Registration number: 04296998)
Abbreviated Balance Sheet at 31 December 2010

	Note	2010 £	2009 £
Fixed assets			
Tangible fixed assets		<u>288</u>	<u>320</u>
Current assets			
Stocks		1,500	950
Debtors		4,784	3,646
Cash at bank and in hand		<u>1,056</u>	<u>160</u>
		7,340	4,756
Creditors: Amounts falling due within one year		<u>(12,061)</u>	<u>(9,510)</u>
Net current liabilities		<u>(4,721)</u>	<u>(4,754)</u>
Net liabilities		<u>(4,433)</u>	<u>(4,434)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>(4,434)</u>	<u>(4,435)</u>
Shareholders' deficit		<u>(4,433)</u>	<u>(4,434)</u>

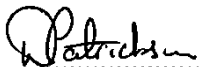
For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 director on 17 April 2012


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Mr David Patrickson
Director

Abbey Environmental Services Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2010

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	10% straight line basis

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as 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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 January 2010	408	408
At 31 December 2010	408	408
Depreciation		
At 1 January 2010	88	88
Charge for the year	32	32
At 31 December 2010	120	120

Abbey Environmental Services Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2010

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Net book value

At 31 December 2010	<u>288</u>	<u>288</u>
At 31 December 2009	<u>320</u>	<u>320</u>

3 Share capital

Allotted, called up and fully paid shares

	2010		2009	
	No.	£	No.	£
1 Ordinary share of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>