

REGISTERED NUMBER: 04266109 (England and Wales)

**Abbreviated Accounts
for the Year Ended 31 July 2012
for
Abbey Dome Limited**



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for the Year Ended 31 July 2012**

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Abbey Dome Limited

**Company Information
for the Year Ended 31 July 2012**

DIRECTORS:

I R Buchanan
J D Buchanan

SECRETARY:

J D Buchanan

REGISTERED OFFICE:

Fuji, Rustlings Close
Lindfield
Haywards Heath
West Sussex
RH16 2RZ

REGISTERED NUMBER:

04266109 (England and Wales)

ACCOUNTANTS:

Clarkson Cleaver & Bowes Ltd
8a Wingbury Courtyard
Business Village
Wingrave
Buckinghamshire
HP22 4LW

Abbey Dome Limited**Abbreviated Balance Sheet
31 July 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	322	-
CURRENT ASSETS			
Debtors		8,700	13,596
Cash at bank		10,731	13,032
		<u>19,431</u>	<u>26,628</u>
CREDITORS			
Amounts falling due within one year		<u>16,749</u>	<u>19,165</u>
NET CURRENT ASSETS		<u>2,682</u>	<u>7,463</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,004</u>	<u>7,463</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>3,002</u>	<u>7,461</u>
SHAREHOLDERS' FUNDS		<u>3,004</u>	<u>7,463</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 16 March 2013 and were signed on its behalf by:



I R Buchanan - Director

The notes form part of these abbreviated accounts

Abbey Dome Limited

Notes to the Abbreviated Accounts for the Year Ended 31 July 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 33.33% straight line

Computer equipment - 33.33% straight line

Pension costs and other post-retirement benefits

The pension costs charged in the financial statements represent the contributions paid by the company during the year

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	4,501
Additions	483
	<hr/>
At 31 July 2012	4,984
	<hr/>
DEPRECIATION	
At 1 August 2011	4,501
Charge for year	161
	<hr/>
At 31 July 2012	4,662
	<hr/>
NET BOOK VALUE	
At 31 July 2012	322
	<hr/>
At 31 July 2011	-
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value £1	2012 £	2011 £
2	ordinary		<hr/> 2 <hr/>	<hr/> 2 <hr/>