REGISTERED NUMBER. 07056349 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD

24 OCTOBER 2009 TO 31 OCTOBER 2010

FOR

ABBERLY LIMITED

MONDAY

A01 24/01/2011 COMPANIES HOUSE

166

ABBERLY LIMITED .

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ABBERLY LIMITED

COMPANY INFORMATION for the Period 24 OCTOBER 2009 TO 31 OCTOBER 2010

DIRECTOR

Mıchael John Conroy

SECRETARY:

Jordan Cosec Limited

REGISTERED OFFICE:

21 St Thomas Street

Bristol BS1 6JS

REGISTERED NUMBER•

07056349 (England and Wales)

ACCOUNTANTS.

Jordans Accounting Services

21 St Thomas Street

Bristol BS1 6JS

ABBERLY LIMITED

ABBREVIATED BALANCE SHEET 31 OCTOBER 2010

| GUID DAVID A COMMO | £ |
|---------------------------------------|---------|
| CURRENT ASSETS Debtors | 411 |
| Cash at bank | 18,665 |
| | 19,076 |
| CREDITORS | |
| Amounts falling due within one year | (3,382) |
| NET CURRENT ASSETS | 15,694 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 15,694 |
| CAPITAL AND RESERVES | |
| Called up share capital 2 | 10,000 |
| Profit and loss account | 5,694 |
| SHAREHOLDERS' FUNDS | 15,694 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 director on 15th December 2010 and were signed by

Michael John Conroy - Director

ABBERLY LIMITED . .

NOTES TO THE ABBREVIATED ACCOUNTS

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

2 CALLED UP SHARE CAPITAL

| Allotted, issi | ued and fully paid | | |
|----------------|--------------------|---------|--------|
| Number | Class | Nominal | |
| | | value | £ |
| 10,000 | Ordinary | 1 | 10,000 |