

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 APRIL 2001**

**FOR**

**ABBEYFIELDS LIMITED**



LD8 \*LC7AMB9K\* 0289  
COMPANIES HOUSE 31/05/02

**ABBNEYFIELDS LIMITED**

**CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2001**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Financial Statements</b>	<b>4</b>

**ABBNEYFIELDS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2001**

**DIRECTORS:** A Taylor  
Mrs C Taylor

**SECRETARY:** C Taylor

**REGISTERED OFFICE:** 5 White Oak Square,  
London Road,  
Swanley,  
Kent,  
BR8 7AG.

**REGISTERED NUMBER:** 490728

**ACCOUNTANTS:** Gary Sargeant + Company  
Chartered Accountants  
5 White Oak Square  
London Road  
Swanley, Kent  
BR8 7AG

**ABBEYFIELDS LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2001**

		2001		2000	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		183,757		137,633
<b>CURRENT ASSETS:</b>					
Debtors		28,350		21,307	
Cash at bank and in hand		22,437		43,371	
		50,787		64,678	
<b>CREDITORS:</b>					
Amounts falling due within one year		18,897		13,865	
<b>NET CURRENT ASSETS:</b>			31,890		50,813
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			215,647		188,446
<b>CREDITORS:</b>					
Amounts falling due after more than one year			71,533		50,000
			£144,114		£138,446
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		500		500
Profit and loss account			143,614		137,946
<b>SHAREHOLDERS' FUNDS:</b>			£144,114		£138,446

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2001.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

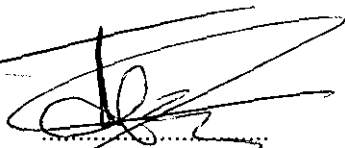
The notes form part of these financial statements

**ABBEYFIELDS LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2001**

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**



A Taylor - DIRECTOR

Approved by the Board on 31 May 2002

The notes form part of these financial statements

# **ABBEYFIELDS LIMITED**

## **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2001**

### **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 March 2000).

#### **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.

Land and buildings	- Equal installments over life of asset
Plant and machinery etc	- 10% on reducing balance

#### **Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

### **2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST:</b>	
At 1 May 2000	156,229
Additions	95,455
Disposals	(46,502)
	<hr/>
At 30 April 2001	205,182
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<b>DEPRECIATION:</b>	
At 1 May 2000	18,596
Charge for year	2,829
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At 30 April 2001	21,425
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<b>NET BOOK VALUE:</b>	
At 30 April 2001	183,757
	<hr/>
At 30 April 2000	137,633
	<hr/>

### **3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2001 £	2000 £
2,000	Ordinary Shares	£0.25	500	500
			<hr/>	<hr/>

### **4. TRANSACTIONS WITH DIRECTORS**

At the Balance sheet date A Taylor had an overdrawn balance of £7042 (2000 £3288 credit).