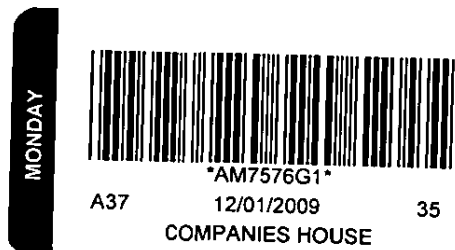


REGISTERED NUMBER: 00508468 (England and Wales)

ABBEY CRAFTSMEN LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008



Hargreaves & Co
The Charmwood Centre
Southampton Road
Bartley
Southampton
Hampshire
SO40 2NA

ABBEY CRAFTSMEN LIMITED

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FOR THE YEAR ENDED 30 JUNE 2008

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ABBAY CRAFTSMEN LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2008

DIRECTORS:

A Lunnon
Mrs C Lunnon
Mrs C C Fry
J Lunnon

SECRETARY:

J Fry

REGISTERED OFFICE:

Beech Court
Haslemere Road
Liphook
Hampshire
GU30 7BX

REGISTERED NUMBER:

00508468 (England and Wales)

ACCOUNTANTS:

Hargreaves & Co
The Charmwood Centre
Southampton Road
Bartley
Southampton
Hampshire
SO40 2NA

ABBEY CRAFTSMEN LIMITED**ABBREVIATED BALANCE SHEET**
30 JUNE 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	598	747
CURRENT ASSETS			
Stocks		2,500	3,500
Debtors		3,646	3,447
Cash at bank		9,655	7,076
		<u>15,801</u>	<u>14,023</u>
CREDITORS			
Amounts falling due within one year		<u>21,038</u>	<u>28,380</u>
NET CURRENT LIABILITIES		<u>(5,237)</u>	<u>(14,357)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,639)</u>	<u>(13,610)</u>
CAPITAL AND RESERVES			
Called up share capital	3	300	300
Profit and loss account		<u>(4,939)</u>	<u>(13,910)</u>
SHAREHOLDERS' FUNDS		<u>(4,639)</u>	<u>(13,610)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

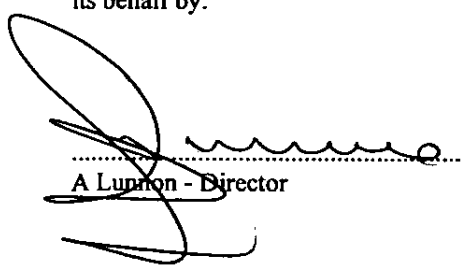
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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

The financial statements were approved by the Board of Directors on 30/12/08 and were signed on its behalf by:



A Lupton - Director

The notes form part of these abbreviated accounts

ABBEY CRAFTSMEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30 JUNE 2008**

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, 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.

Office equipment - 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007 and 30 June 2008	48,458
DEPRECIATION	
At 1 July 2007	47,711
Charge for year	149
At 30 June 2008	47,860
NET BOOK VALUE	
At 30 June 2008	598
At 30 June 2007	747

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
10,000	Ordinary	£1	10,000	10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
300	Ordinary	£1	300	300