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**ABBNEY WOOD PROPERTIES LTD.**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 30<sup>th</sup> SEPTEMBER 2008**

**REGISTERED NUMBER: 00664892 England and Wales**

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**ABBAY WOOD PROPERTIES LTD.**

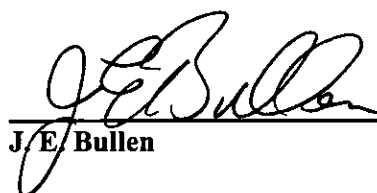
**ABBREVIATED BALANCE SHEET AT 30<sup>th</sup> SEPTEMBER 2008**

		2008 £	2007 £
	<b>Notes</b>		
<b>Fixed Assets</b>			
Tangible Assets	2	24,152	24,335
<b>Current Assets</b>			
Debtors	503	1,003	
Investment at Cost	-	47,025	
Cash at Bank	<u>331,167</u>	<u>319,515</u>	
	331,670	367,543	
<b>Current Liabilities</b>			
<b>Creditors</b>			
Amounts falling due within one year	( <u>21,643</u> )	( <u>79,882</u> )	
<b>Net Current Assets</b>		<u>310,027</u>	<u>287,661</u>
<b>Total Assets Less Current Liabilities</b>		<u>334,179</u>	<u>311,996</u>
<b>NET ASSETS</b>		<u><b>334,179</b></u>	<u><b>311,996</b></u>
<b>Represented by:-</b>			
<b>Capital and Reserves</b>			
Called-Up Share Capital	4	100	100
Profit & Loss Account		<u>334,079</u>	<u>311,896</u>
<b>Shareholders' Funds</b>		<u><b>334,179</b></u>	<u><b>311,996</b></u>

For the year ended 30<sup>th</sup> September 2008, the Company was entitled to exemption from audit under Section 249A(1) Companies Act 1985; and no notice has been deposited under Section 249B(2). The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with Section 221 and preparing Accounts which give a true and fair view of the state of affairs of the Company as at the end of the year and of its profit for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the Company.

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

**Signed on behalf of the Board of Directors:**


 Director  
**J. E. Bullen**

**Approved by the Board: 21<sup>st</sup> April 2009**

The Notes on Page 2 form part of these Abbreviated Accounts

**ABBAY WOOD PROPERTIES LTD.**

**NOTES TO THE ABBREVIATED ACCOUNTS  
YEAR ENDED 30<sup>th</sup> SEPTEMBER 2008**

**1. Accounting Policies**

**a) Basis of Accounting**

The Accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**b) Turnover**

Turnover represents the net rental income receivable from lettings.

**c) Depreciation**

Depreciation is provided on a reducing balance basis using the following annual rates to write off the Assets over their estimated useful lives:-

	<b>2008</b>	<b>2007</b>
Freehold Properties	Nil	Nil
Furniture & Furnishings	Nil	Nil
Motor Vehicle	20%	20%

**2. Fixed Assets**

	<b>Tangible Fixed Assets</b>
<b>Cost</b>	
At 30 <sup>th</sup> September 2007	<b>44,020</b>
At 30 <sup>th</sup> September 2008	<b>44,020</b>
<b>Depreciation</b>	
At 30 <sup>th</sup> September 2007	19,685
Charge for Year	<u>183</u>
At 30 <sup>th</sup> September 2008	<b><u>19,868</u></b>
<b>Net Book Values</b>	
At 30 <sup>th</sup> September 2008	<b>24,152</b>
At 30 <sup>th</sup> September 2007	<b>24,335</b>

**4. Called-Up Share Capital**

	<b>2008</b>	<b>2007</b>
<b>Authorised</b>		
100 Ordinary Shares of £1 each	<b>100</b>	<b>100</b>
<b>Allotted, Issued and Fully Paid</b>		
100 Ordinary Shares of £1 each	<b>100</b>	<b>100</b>