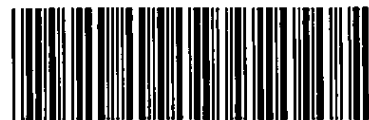


ABBEY TRAILERS LIMITED

COMPANY NUMBER 1494129

ABBREVIATED FINANCIAL STATEMENTS FOR THE
PERIOD ENDED 5 APRIL 2008

THI THURSDAY



AW6RMBEE

A07 09/07/2009 212

COMPANIES HOUSE

AZFQRB/N

A05 02/07/2009 27

COMPANIES HOUSE

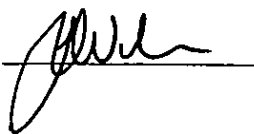
ABBEY TRAILERS LIMITED
ABBREVIATED BALANCE SHEET AS AT 5th APRIL 2008

	<u>Notes</u>	<u>2008</u>	<u>2007</u>
		£	£
<u>FIXED ASSETS</u>			
Tangible Assets	3	2	46
<u>CURRENT ASSETS</u>			
Stocks		4,279	20,279
Debtors		0	0
Cash at Bank and In Hand		0	0
		<u>4,279</u>	<u>20,279</u>
<u>CREDITORS:</u> Amounts falling due within one year	2	<u>27,500</u>	34,192
<u>NET CURRENT ASSETS/(LIABILITIES)</u>		<u>(23,221)</u>	<u>(13,913)</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>(23,219)</u>	<u>(13,867)</u>
<u>CREDITORS:</u> Amounts falling due after one year			
		<u>(23,219)</u>	<u>(13,867)</u>
<u>CAPITAL AND RESERVES</u>			
<u>EQUITY INTERESTS:</u>			
Called up Share Capital	4	2	2
Profit & Loss Account		<u>(23,221)</u>	<u>(13,869)</u>
	5	<u>(23,219)</u>	<u>(13,867)</u>

The Directors state that for the period in question the Company was entitled to the exemption conferred by Section 249A(1) Companies Act 1985; and no notice has been deposited (from members requiring an audit) under Section 249B(2), Companies Act 1985. The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with Section 221, Companies Act 1985 and for 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 or loss for the financial year in accordance with the requirements of Section 226 of the Act and which otherwise comply with requirements of the Act relating to accounts, so far as applicable to the Company.

The 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 7 June 2009 and signed on its behalf by:



Director

The Notes on Pages 2 to 4 form part of these financial statements.

ABBAY TRAILERS LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDING 5th APRIL 2008

1. ACCOUNTING POLICIES

BASIS OF ACCOUNTING

The financial statements have been prepared under the historical cost convention, and the Financial Reporting Standard for smaller entities

TURNOVER

Turnover represents the amounts of goods and services invoiced to customers during the year, exclusive of Value Added Tax.

DEPRECIATION

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual values, of each assets over its expected useful life, as follows:-

Equipment, fixtures and fittings - 25% reducing balance basis.
Computer Equipment - 33% on the original cost.

STOCKS AND WORK IN PROGRESS

Stocks and Work in Progress are valued at the lower of cost and net realisable value. Work in Progress includes the cost of land on which the Company is building properties for sale.

DEFERRED TAXATION

Deferred taxation is provided on the liability method in respect of timing differences to the extent that it is probable that such taxation will become payable.

2. CREDITORS

The Bank Overdraft is secured by personal guarantees from the Director.

ABBEY TRAILERS LIMITED**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**
FOR THE PERIOD ENDING 5th APRIL 2008**3. FIXED ASSETS****TANGIBLE FIXED ASSETS****Furniture/ Computer
Equipment Equip.****Total****COST**

	£	£	£
Balance at 6th April 2007	250	500	750
Additions in Period	0	0	0
At 5th April 2008	<u>250</u>	<u>500</u>	<u>750</u>

DEPRECIATION

Balance at 6th April 2007	224	480	704
Charge for Period	25	19	44
At 5th April 2008	<u>249</u>	<u>499</u>	<u>748</u>

NET BOOK VALUE

At 5th April 2008	<u>1</u>	<u>1</u>	<u>2</u>
At 5th April 2007	<u>26</u>	<u>20</u>	<u>46</u>

4. SHARE CAPITAL

	<u>2008</u>	<u>2007</u>
	£	£
<u>Authorised Share Capital</u>		
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
<u>Allotted, called up and fully paid</u>		
Ordinary Shares of £1 each	<u>2</u>	<u>2</u>

5. RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS FUNDS

Balance at 6th April 2007	(13,867)	(3,860)
Profit for the Financial Period	(9,352)	(10,007)
Balance at 5th April 2008	<u>(23,219)</u>	<u>(13,867)</u>

6. CONTROLLING PARTIES

The Company is under the control of the Directors.