

W. Hone

Registration number 01932650

Abbey Farmers Contracts Limited

Abbreviated accounts

for the year ended 31 July 2008

**Gardner Brown
Chartered Accountants
Calderwood House
7 Montpellier Parade
Cheltenham
Gloucestershire
GL50 1UA**

THURSDAY



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Abbey Farmers Contracts Limited

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Abbey Farmers Contracts Limited

**Abbreviated balance sheet
as at 31 July 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5		5
Current assets					
Debtors		603		603	
Cash at bank and in hand		2,262		2,198	
		<u>2,865</u>		<u>2,801</u>	
Creditors: amounts falling due within one year		<u>(367)</u>		<u>(354)</u>	
Net current assets			<u>2,498</u>		<u>2,447</u>
Total assets less current liabilities			2,503		2,452
Net assets			<u>2,503</u>		<u>2,452</u>
Capital and reserves					
Called up share capital	3		28		28
Profit and loss account			2,475		2,424
Shareholders' funds			<u>2,503</u>		<u>2,452</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Abbey Farmers Contracts Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 July 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2008 and


(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 27 Oct . 2008 and signed on its behalf by



D Mackellar
Director

The notes on page 3 form an integral part of these financial statements.

Abbey Farmers Contracts Limited

Notes to the abbreviated financial statements for the year ended 31 July 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 20% reducing balance

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 August 2007	13,397
At 31 July 2008	13,397
Depreciation	
At 1 August 2007	13,392
At 31 July 2008	13,392
Net book values	
At 31 July 2008	5
At 31 July 2007	5

3. Share capital	2008 £	2007 £
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
28 Ordinary shares of £1 each	28	28
Equity Shares		
28 Ordinary shares of £1 each	28	28