

ABBNEY COMPUTERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2007

Brindley Millen
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

TUESDAY



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COMPANIES HOUSE

ABBHEY COMPUTERS LIMITED

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FOR THE YEAR ENDED 30 APRIL 2007**

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ABBAY COMPUTERS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2007**

DIRECTORS:

R A Klingels
Mrs K Klingels

SECRETARY:

R A Klingels

REGISTERED OFFICE:

6 Pennine Way
Gonerby Hill Foot
Grantham
Lincolnshire
NG31 8FZ

REGISTERED NUMBER:

02122049 (England and Wales)

ACCOUNTANTS:

Brindley Millen
167 Turners Hill
Cheshunt
Hertfordshire
EN8 9BH

ABBEY COMPUTERS LIMITED

ABBREVIATED BALANCE SHEET
30 APRIL 2007

	Notes	30 4 07 £	£	30 4 06 £	£
FIXED ASSETS					
Tangible assets	2		3,219		2,769
CURRENT ASSETS					
Stocks		800		750	
Debtors		30,162		27,294	
Cash at bank and in hand		16,628		20,246	
		<u>47,590</u>		<u>48,290</u>	
CREDITORS					
Amounts falling due within one year		<u>42,791</u>		<u>41,901</u>	
NET CURRENT ASSETS			<u>4,799</u>		<u>6,389</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,018</u>		<u>9,158</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>7,918</u>		<u>9,058</u>
SHAREHOLDERS' FUNDS			<u>8,018</u>		<u>9,158</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 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 its behalf by

20/2/2008

and were signed on


R A Klinge - Director

The notes form part of these abbreviated accounts

ABBEY COMPUTERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

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

Plant and machinery etc - 25% 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 May 2006	10,747
Additions	1,522
	<hr/>
At 30 April 2007	12,269
	<hr/>
DEPRECIATION	
At 1 May 2006	7,977
Charge for year	1,073
	<hr/>
At 30 April 2007	9,050
	<hr/>
NET BOOK VALUE	
At 30 April 2007	3,219
	<hr/>
At 30 April 2006	2,770
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value	30 4 07 £	30 4 06 £
Number	Class			
100	Ordinary	£1	100	100
			<hr/>	<hr/>