

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2008**  
**for**  
**Abbeygold Computers Limited**



**Abbeygold Computers Limited**

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for the Year Ended 31 March 2008**

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**Abbeygold Computers Limited**  
**Company Information**  
**for the Year Ended 31 March 2008**

**DIRECTOR:** A Steptowe

**SECRETARY:** N J French

**REGISTERED OFFICE:** 26 Plashet Grove  
East Ham  
London  
E6 1AE

**REGISTERED NUMBER:** 2300115

**ACCOUNTANTS:** Cheema & Co  
26 Plashet Grove  
London  
E6 1AE

**Abbeygold Computers Limited**

**Abbreviated Balance Sheet  
31 March 2008**

|  | Notes | 31.3.08<br>£  | £                    | 31 3 07<br>£  | £                    |
|--|-------|---------------|----------------------|---------------|----------------------|
| <b>FIXED ASSETS</b>                          |       |               |                      |               |                      |
| Tangible assets                              | 2     |               | 2,096                |               | 1,481                |
| <b>CURRENT ASSETS</b>                        |       |               |                      |               |                      |
| Debtors                                      |       | 4,935         |                      | 2,820         |                      |
| Cash at bank                                 |       | 70,117        |                      | 70,723        |                      |
|  |       | <u>75,052</u> |                      | <u>73,543</u> |                      |
| <b>CREDITORS</b>                             |       |               |                      |               |                      |
| Amounts falling due within one year          |       | <u>9,838</u>  |                      | <u>3,525</u>  |                      |
| <b>NET CURRENT ASSETS</b>                    |       |               | <u>65,214</u>        |               | <u>70,018</u>        |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |               | <u>67,310</u>        |               | <u>71,499</u>        |
| <b>PROVISIONS FOR LIABILITIES</b>            |       |               | <u>268</u>           |               | <u>90</u>            |
| <b>NET ASSETS</b>                            |       |               | <u><u>67,042</u></u> |               | <u><u>71,409</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |               |                      |               |                      |
| Called up share capital                      | 3     |               | 100                  |               | 100                  |
| Profit and loss account                      |       |               | <u>66,942</u>        |               | <u>71,309</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |               | <u><u>67,042</u></u> |               | <u><u>71,409</u></u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

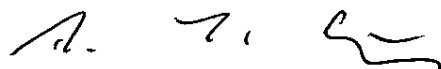
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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 director on 21/9/2008 and were signed by



Director

The notes form part of these abbreviated accounts

# Abbeygold Computers Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 March 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 services, 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

#### Deferred tax

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

### 2 TANGIBLE FIXED ASSETS

|                        | Total<br>£ |
|------------------------|------------|
| <b>COST</b>            |            |
| At 1 April 2007        | 3,928      |
| Additions              | 1,795      |
| Disposals              | (2,149)    |
| At 31 March 2008       | 3,574      |
| <b>DEPRECIATION</b>    |            |
| At 1 April 2007        | 2,447      |
| Charge for year        | 699        |
| Eliminated on disposal | (1,668)    |
| At 31 March 2008       | 1,478      |
| <b>NET BOOK VALUE</b>  |            |
| At 31 March 2008       | 2,096      |
| At 31 March 2007       | 1,481      |

### 3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

| Number | Class    | Nominal<br>value<br>£1 | 31.3.08<br>£<br>100 | 31 3 07<br>£<br>100 |
|--------|----------|------------------------|---------------------|---------------------|
| 100    | Ordinary |                        |                     |                     |