Registered Number 02429752

ABBEY PETS REMEMBRANCE GARDENS AND CREMATORIA LIMITED

Abbreviated Accounts

30 September 2008

ABBEY PETS REMEMBRANCE GARDENS AND CREMATORIA LIMITED **Registered Number 02429752**

Balance Sheet as at 30 September 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		188,521		25,291
Total fixed assets			188,521		25,291
Current assets					
Cash at bank and in hand		166			
Total current assets		166	-		
Creditors: amounts falling due within one year		(22,412)		(368)	
Net current assets			(22,246)		(368)
Total assets less current liabilities			166,275		24,923
Creditors: amounts falling due after one year			(156,907)		(13,522)
Total net Assets (liabilities)			9,368		11,401
Capital and reserves					
Called up share capital			100		100
Share premium account			30,100		30,100
Profit and loss account			(20,832)		(18,799)
Shareholders funds			9,368		11,401

a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 20 March 2009

And signed on their behalf by:
R T EDWARDS, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover
8400

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 September 2007	53,426
additions	165,000
disposals	
revaluations	
transfers	
At 30 September 2008	218,426
Depreciation	
At 30 September 2007	28,135
Charge for year	1,770
on disposals	
At 30 September 2008	29,905
Net Book Value	
At 30 September 2007	25,291
At 30 September 2008	188,521