

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2005
FOR
ABBNEYWOOD SERVICES LIMITED



ABBNEYWOOD SERVICES LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2005**

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ABBNEYWOOD SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2005

DIRECTOR: Mr J Warrington

SECRETARY: Mrs C M Warrington

REGISTERED OFFICE: 22 Knights Close
Buntingford
Hertfordshire
SG9 9SE

REGISTERED NUMBER: 2560180

ACCOUNTANTS: Robertson Milroy Limited
Chartered Accountants
Coopers House
65a Wingletye Lane
Hornchurch
Essex
RM11 3AT

ABBNEYWOOD SERVICES LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2005**

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1		666
CURRENT ASSETS					
Debtors		988		1,698	
Cash at bank		2,866		14,286	
		<u>3,854</u>		<u>15,984</u>	
CREDITORS					
Amounts falling due within one year		<u>3,659</u>		<u>7,257</u>	
NET CURRENT ASSETS			<u>195</u>		<u>8,727</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>196</u></u>		<u><u>9,393</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>194</u>		<u>9,391</u>
SHAREHOLDERS' FUNDS			<u><u>196</u></u>		<u><u>9,393</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The financial statements were approved by the director on 2nd Oct 2006 and were signed by:



 Mr J Warrington - Director

The notes form part of these abbreviated accounts

ABBNEYWOOD SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2005

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 2005).

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.

Fixtures and fittings - 15% on cost

Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standards for Smaller Entities (effective January 2005).

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2005	
and 31 December 2005	<u>4,524</u>
DEPRECIATION	
At 1 January 2005	3,858
Charge for year	<u>665</u>
At 31 December 2005	<u>4,523</u>
NET BOOK VALUE	
At 31 December 2005	<u><u>1</u></u>
At 31 December 2004	<u><u>666</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2005	2004
			£	£
1,000	Ordinary	£1	<u><u>1,000</u></u>	<u><u>1,000</u></u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2005	2004
			£	£
2	Ordinary	£1	<u><u>2</u></u>	<u><u>2</u></u>

4. TRANSACTIONS WITH DIRECTOR

Included within other debtors is the amount owed to the company by the director Mr J Warrington of £790 (2004 - £333 owed to Mr Warrington).