

Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

Abbey Antique Furnishing Limited

TUESDAY



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22/01/2008
COMPANIES HOUSE

Abbey Antique Furnishing Limited

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for the Year Ended 31 March 2007

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Abbey Antique Furnishing Limited

Company Information
for the Year Ended 31 March 2007

DIRECTORS:

L Cannings
Mrs L Symons

SECRETARY:

Mrs A Cannings

REGISTERED OFFICE:

142 New London Road,
Chelmsford,
Essex
CM2 0AW

REGISTERED NUMBER:

2636953 (England and Wales)

ACCOUNTANTS:

Russel James Limited
142 New London Road,
Chelmsford
Essex
CM2 0AW

Abbey Antique Furnishing Limited

Abbreviated Balance Sheet
31 March 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		34,913		15,447
CURRENT ASSETS					
Stocks		50,000		58,097	
Debtors		49,266		46,816	
Cash at bank		10,819		320	
		<u>110,085</u>		<u>105,233</u>	
CREDITORS					
Amounts falling due within one year		<u>198,868</u>		<u>189,227</u>	
NET CURRENT LIABILITIES			<u>(88,783)</u>		<u>(83,994)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(53,870)</u>		<u>(68,547)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(54,870)</u>		<u>(69,547)</u>
SHAREHOLDERS' FUNDS			<u>(53,870)</u>		<u>(68,547)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 16 01 08 and were signed on its behalf by


L Cannings - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 33% on cost and
25% on reducing balance

Stocks

Deferred tax

Pensions

2 TANGIBLE FIXED ASSETS

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value	31 3 07	31 3 06
		£1	£	£
1,000	ordinary		1,000	1,000

Abbey Antique Furnishing Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2007

4 GOING CONCERN

The Company continues to trade with the support of the directors and the shareholders