

Registered Number 02639066

ABBEYFIELD PRESS (UK) LTD

Abbreviated Accounts

31 August 2008

ABBEYFIELD PRESS (UK) LTD

Registered Number 02639066

Balance Sheet as at 31 August 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		4,446		10,471
Total fixed assets			4,446		10,471
Current assets					
Stocks		6,000		6,000	
Debtors		20,041		45,812	
Cash at bank and in hand		267		250	
Total current assets		26,308		52,062	
Creditors: amounts falling due within one year		(35,758)		(61,652)	
Net current assets			(9,450)		(9,590)
Total assets less current liabilities			(5,004)		881
Creditors: amounts falling due after one year					(546)
Provisions for liabilities and charges			(278)		(317)
Total net Assets (liabilities)			(5,282)		18
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(5,284)		16
Shareholders funds			(5,282)		18

- a. For the year ending 31 August 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 05 March 2009

And signed on their behalf by:
Jeffrey Badham, 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 31 August 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 January 2005)

Turnover

Turnover is recognised at the point of sale, and is stated net of VAT.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2007	21,211
additions	30
disposals	(8,000)
revaluations	
transfers	
At 31 August 2008	<u>13,241</u>
Depreciation	
At 31 August 2007	10,740
Charge for year	1,483
on disposals	(3,428)
At 31 August 2008	<u>8,795</u>
Net Book Value	
At 31 August 2007	10,471
At 31 August 2008	<u>4,446</u>