

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2008

FOR

ABBAY AUTOMATION LIMITED

The Lawford Company
Chartered Accountants
Lawford House
Leacroft
Staines
Middlesex
TW18 4NN

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05/03/2009

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ABBHEY AUTOMATION LIMITED

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FOR THE YEAR ENDED 30 JUNE 2008

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ABBAY AUTOMATION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2008

DIRECTOR: I T Paterson

SECRETARY: Mrs E M Paterson

REGISTERED OFFICE: Lawford House
Leacroft
Staines
Middlesex
TW18 4NN

REGISTERED NUMBER: 2823084 (England and Wales)

ACCOUNTANTS: The Lawford Company
Chartered Accountants
Lawford House
Leacroft
Staines
Middlesex
TW18 4NN

BANKERS: Barclays Bank plc

ABBEY AUTOMATION LIMITED**ABBREVIATED BALANCE SHEET****30 JUNE 2008**

	2008 £	2007 £
CURRENT ASSETS		
Debtors	7,636	-
Cash at bank	219	30,458
	<u>7,855</u>	<u>30,458</u>
CREDITORS		
Amounts falling due within one year	1,132	20,215
	<u>6,723</u>	<u>10,243</u>
NET CURRENT ASSETS		
	<u>6,723</u>	<u>10,243</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>6,723</u>	<u>10,243</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	6,721	10,241
	<u>6,723</u>	<u>10,243</u>
SHAREHOLDERS' FUNDS		
	<u>6,723</u>	<u>10,243</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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 2-3-09 and were signed by:



I T Paterson - Director

The notes form part of these abbreviated accounts

ABBEY AUTOMATION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30 JUNE 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 goods, excluding value added tax.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>

en 1872 1873 1874

1875

1876 1877 1878

1879 1880 1881

1882 1883 1884

ABBEY AUTOMATION LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ABBEY AUTOMATION LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2008 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Lawford Company

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Date: 4.3.09.

This page does not form part of the abbreviated accounts
