

REGISTERED NUMBER: 02856121 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2009**

**for**

**Abbey Properties (Europe) Limited**

THURSDAY



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23/09/2010

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COMPANIES HOUSE

**Abbey Properties (Europe) Limited**

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**for the Year Ended 31 December 2009**

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**Abbey Properties (Europe) Limited**  
**Company Information**  
**for the Year Ended 31 December 2009**

**DIRECTORS:** Mr B W Barker  
Mrs S Barker  
Mr E W H Barker

**SECRETARY:** Mrs S Barker

**REGISTERED OFFICE:** Number Sixty One  
Alexandra Road  
Lowestoft  
Suffolk  
NR32 1PL

**REGISTERED NUMBER:** 02856121 (England and Wales)

**ACCOUNTANTS:** CUNNINGHAMS  
Number Sixty One  
Alexandra Road  
Lowestoft  
Suffolk  
NR32 1PL

**Abbey Properties (Europe) Limited**

**Abbreviated Balance Sheet**  
**31 December 2009**

	Notes	31 12 09 £	£	31 12 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		484		707
<b>CURRENT ASSETS</b>					
Debtors		814		1,273	
Cash at bank		2,074		3,713	
		<u>2,888</u>		<u>4,986</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>2,930</u>		<u>1,645</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(42)		3,341
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>442</u>		<u>4,048</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		5		5
Profit and loss account			437		4,043
<b>SHAREHOLDERS' FUNDS</b>			<u>442</u>		<u>4,048</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts


Abbey Properties (Europe) Limited

Abbreviated Balance Sheet - continued  
31 December 2009

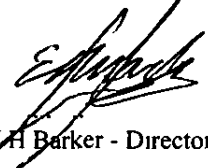
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
by

10/8/2010 2010 and were signed on its behalf

  
Mr B W Barker - Director

  
Mrs S Barker - Director

  
Mr E W H Barker - Director

The notes form part of these abbreviated accounts

**Abbey Properties (Europe) Limited**  
**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2009**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts have been prepared on the going concern basis despite the losses of the current and previous year. Whilst the company continues to trade in a difficult market, the directors believe that the going concern basis is appropriate and they will continue to support the company for the next 12 months.

**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 April 2008).

**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                      - 20% on cost

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2009	
and 31 December 2009	21,575
<b>DEPRECIATION</b>	
At 1 January 2009	20,868
Charge for year	223
At 31 December 2009	21,091
<b>NET BOOK VALUE</b>	
At 31 December 2009	484
At 31 December 2008	707

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	31 12 09 £	31 12 08 £
Number	Class			
5	Ordinary		5	5

**4 CONTROLLING PARTY**

The company was controlled by Mr B W Barker and Mrs S Barker both this year and last year.