

**Registration number 2875980**

**ABBEY PRODUCTS LIMITED**

**FINANCIAL STATEMENTS  
ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED**

**31 MARCH 2009**

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## **Abbey Products Limited**

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**Abbey Products Limited**

**Accountants' report to the Director of  
Abbey Products Limited**

You consider that the company is exempt from an audit for the year ended 31 March 2009. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 5 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.



**Leslie Dark & Co  
Chartered Certified Accountants and  
Registered Auditors  
27 January 2010**

**43 Old Street  
Clevedon  
Bristol  
BS21 6DA**

**Abbey Products Limited**

**Abbreviated balance sheet  
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		1,466		1,725
<b>Current assets</b>					
Stocks		3,150		3,911	
Debtors		88,697		165,457	
Cash at bank and in hand		141,689		43,258	
		<u>233,536</u>		<u>212,626</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(59,356)</u>		<u>(78,108)</u>	
<b>Net current assets</b>			<u>174,180</u>		<u>134,518</u>
<b>Total assets less current liabilities</b>			<u>175,646</u>		<u>136,243</u>
<b>Net assets</b>			<u><u>175,646</u></u>		<u><u>136,243</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		700		700
Profit and loss account			<u>174,946</u>		<u>135,543</u>
<b>Shareholders' funds</b>			<u><u>175,646</u></u>		<u><u>136,243</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**Abbey Products Limited**

**Abbreviated balance sheet (continued)**

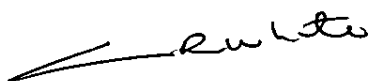
**Director's statements required by Section 249B(4)  
for the year ended 31 March 2009**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 ; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act 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 abbreviated accounts were approved by the Board on 27 January 2010 and signed on its behalf by



**Colin Raymond White**  
**Director**

**Registration number 2875980**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

## Abbey Products Limited

### Notes to the abbreviated financial statements for the year ended 31 March 2009

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 15% of net book value
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##### 1.4. Stock

Stock is valued at the lower of cost and net realisable value.

#### Tangible fixed assets £

#### 2. Fixed assets

##### Cost

At 1 April 2008

8,942

At 31 March 2009

8,942

##### Depreciation

At 1 April 2008

7,217

Charge for year

259

At 31 March 2009

7,476

##### Net book values

At 31 March 2009

1,466

At 31 March 2008

1,725

**Abbey Products Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2009**

..... continued

<b>3. Share capital</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
700 Ordinary shares of £1 each	<u>700</u>	<u>700</u>
<b>Equity Shares</b>		
700 Ordinary shares of £1 each	<u>700</u>	<u>700</u>