REGISTERED NUMBER: 2919533 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS** 

FOR THE YEAR ENDED 31 MARCH 2008

**FOR** 

ABBEYCROWN SYSTEMS LIMITED

11/11/2008 COMPANIES HOUSE

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## COMPANY INFORMATION for the year ended 31 March 2008

**DIRECTOR:** J E Peck SECRETARY: Cawley Registrars Limited REGISTERED OFFICE: 24/32 London Road Newbury Berks RGI4 IJX **REGISTERED NUMBER:** 2919533 (England and Wales) **ACCOUNTANTS:** Griffins **Chartered Accountants Griffins Court** 24-32 London Road

NEWBURY Berkshire

### ABBREVIATED BALANCE SHEET 31 March 2008

		2008		2007	
	Notes	Ĺ	£	£	£
FIXED ASSETS					
Tangible assets	2		2,006		2,773
CURRENT ASSETS					
Debtors		7,637		3,636	
Cash at bank		5,502		4,068	
		13,139		7,704	
CREDITORS					
Amounts falling due within one year		16,142		11,768	
NET CURRENT LIABILITIES			(3,003)		(4,064)
TOTAL ASSETS LESS CURRENT					
LIABILITIES					(1,291)
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			(1,197)		(1,491)
SHAREHOLDERS' FUNDS			(997)		(1,291)

The company is entitled to exemption from audit under Section 249A(I) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 7 October 2008 and were signed by

J E Peck - Director

### NOTES TO THE ABBREVIATED ACCOUNTS

for the year ended 31 March 2008

#### **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

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Turnover represents net invoiced sales of goods, 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

Plant and machinery etc

- 25% on reducing balance

#### 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 £
K.
6,309
3,536
767
4,303
<del></del>
2,006
2,773

#### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class Ordinary	Nominal value £1	2008 £ 1,000	2007 £ 1,000
Allotted, issu	ed and fully paid		===	===
Number	Class	Nominal value.	2008 €	2007 £
200	Ordinary	£I	200	200

## REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF ABBEYCROWN SYSTEMS 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 31 March 2008 set out on pages three to seven 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

Griffins

Chartered Accountants Griffins Court 24-32 London Road NEWBURY Berkshire

7 October 2008

This page does not form part of the abbreviated accounts