

Registered number
03242932

ABBHEY FINANCE BROKERS LIMITED

Abbreviated Accounts

31 December 2007

WEDNESDAY



AD4FMVZN

A30

06/02/2008

244

COMPANIES HOUSE

ABBEY FINANCE BROKERS LIMITED
Abbreviated Balance Sheet
as at 31 December 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	-	18
Current assets			
Debtors		-	250
Cash at bank and in hand		11,408	15,066
		<u>11,408</u>	<u>15,316</u>
Creditors, amounts falling due within one year		<u>(9,877)</u>	<u>(14,038)</u>
Net current assets		1,531	1,278
Net assets		<u>1,531</u>	<u>1,296</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,529	1,294
Shareholder's funds		<u>1,531</u>	<u>1,296</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Mr R Hall
 Director

Approved by the board on 31 January 2008

1 Accounting policies

Turnover

Depreciation

Plant and machinery

25% straight line

£

Cost

At 1 January 2007

763

At 31 December 2007

763

Depreciation

At 1 January 2007

745

Charge for the year

18

At 31 December 2007

763

Net book value

At 31 December 2007

-

At 31 December 2006

18

2007

07

2006

£

£

Authorised

Ordinary shares of £1 each

1,000

1,000

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid

2

2

2

2

Ordinary shares of £1 each