## ABBEY FINANCE BROKERS LIMITED

**Abbreviated Accounts** 

31 December 2008

FRIDAY



A35 06/02/2009 COMPANIES HOUSE

345

# ABBEY FINANCE BROKERS LIMITED Abbreviated Balance Sheet as at 31 December 2008

	Notes		2008 £		2007 £
Fixed assets					
Tangible assets	2		85		-
Current assets					
Cash at bank and in hand		4		11,408	
Creditors: amounts falling du within one year	1 <b>6</b>	(4,739)		(9,877)	
Net current (liabilities)/assets	5	-	(4,735)		1,531
Net (liabilities)/assets		_	(4,650)		1,531
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(4,652)		1,529
Shareholder's funds		_ _	(4,650)		1,531

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 5 February 2009

### ABBEY FINANCE BROKERS LIMITED **Notes to the Abbreviated Accounts** for the year ended 31 December 2008

#### 1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

25% straight line

2	Tangible fixed assets			£	
	Cost At 1 January 2008 Additions			763 114	
	At 31 December 2008			877	
	Depreciation At 1 January 2008 Charge for the year At 31 December 2008			763 29 	
	Net book value At 31 December 2008			85	
3	Share capital  Authorised:			2008 £	2007 £
	Ordinary shares of £1 each			1,000	1,000
		2008 No	2007 No	2008 £	2007 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	2	2	2	2