

Abbreviated Unaudited Accounts for the Year Ended 31 May 2008

for

Abbeydale Solutions Limited

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COMPANIES HOUSE

Abbeydale Solutions Limited

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for the Year Ended 31 May 2008**

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Abbeydale Solutions Limited

Company Information
for the Year Ended 31 May 2008

DIRECTOR: G Olson

SECRETARY: Mrs E Olson

REGISTERED OFFICE: 27 Coxwell Street
Cirencester
Gloucestershire
GL7 2BQ

REGISTERED NUMBER: 3368773 (England and Wales)

ACCOUNTANTS: Denney & Co Accountants Ltd
Chartered Certified Accountants
Fox Farm
Hatfield
Norton
Worcester
Worcestershire
WR5 2QA

Abbeydale Solutions Limited

Abbreviated Balance Sheet
31 May 2008

	Notes	31.5.08 £	£	31.5.07 £	£
FIXED ASSETS					
Tangible assets	2		2,527		3,224
CURRENT ASSETS					
Debtors		176		2,256	
Cash at bank		14,638		16,773	
		14,814		19,029	
CREDITORS					
Amounts falling due within one year		24,086		28,081	
NET CURRENT LIABILITIES			(9,272)		(9,052)
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,745)		(5,828)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(6,747)		(5,830)
SHAREHOLDERS' FUNDS			(6,745)		(5,828)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

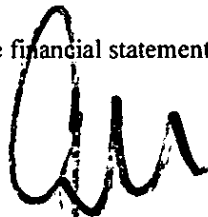
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 26 March 2009 and were signed by:


G Olson - Director

The notes form part of these abbreviated accounts

Abbeydale Solutions Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2008

1. 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

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.

Fixtures and fittings - 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 £
COST	
At 1 June 2007	14,409
Additions	153
	<hr/>
At 31 May 2008	14,562
	<hr/>
DEPRECIATION	
At 1 June 2007	11,185
Charge for year	850
	<hr/>
At 31 May 2008	12,035
	<hr/>
NET BOOK VALUE	
At 31 May 2008	2,527
	<hr/>
At 31 May 2007	3,224
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.5.08	31.5.07
			£	£
2,000	Ordinary	£1	2,000	2,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.5.08	31.5.07
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>