REGISTERED NUMBER: 3421092 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2008

for

Ann Cordey Estate Agents Limited

Ann Cordey Estate Agents Limited

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Ann Cordey Estate Agents Limited

Company Information for the Year Ended 30 September 2008

DIRECTORS:	Mrs A Cordey G J Cordey
SECRETARY:	G J Cordey
REGISTERED OFFICE:	13 Duke Street Darlington Co. Durham DL3 7RX
REGISTERED NUMBER:	3421092 (England and Wales)
ACCOUNTANTS:	nigel herring & co 21 Coniscliffe Road Darlington Co. Durham DL3 7EE

Ann Cordey Estate Agents Limited

Abbreviated Balance Sheet
30 September 2008

	Notes	2008 £	2008 £	2007 £	2007 £
FIXED ASSETS					
Tangible assets	2		123,619		146,988
CURRENT ASSETS					
Stocks		-		3,000	
Debtors		10,836		38,001	
Cash at bank and in hand		249,554		152,306	
		260,390		193,307	
CREDITORS					
Amounts falling due within one year		39,943		63,726	
NET CURRENT ASSETS			220,447		129,581
TOTAL ASSETS LESS CURRENT LIABILITIES			344,066		276,569
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			344,063		276,566
SHAREHOLDERS' FUNDS			344,066		276,569

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 Board of Directors on .... and were signed on its behalf by:

A Cordey

....
Mrs A Cordey - Director

The notes form part of these abbreviated accounts

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.

Office equipment	- 20% on cost
Motor vehicles	- 25% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	227,076
Disposals	(89,839)
At 30 September 2008	137,237
DEPRECIATION	
At 1 October 2007	80,088
Charge for year	6,809
Eliminated on disposal	(73,279)
At 30 September 2008	13,618
NET BOOK VALUE	
At 30 September 2008	123,619
At 30 September 2007	146,988

continued...

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
3	Ordinary	£1	3	3