

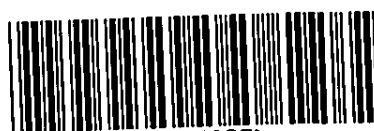
Registered number
3578246

ABBEYFAIR LIMITED

Abbreviated Accounts

30 November 2007

FRIDAY



AABY33GF

A19

26/09/2008

219

COMPANIES HOUSE

ABBEYFAIR LIMITED
Abbreviated Balance Sheet
as at 30 November 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	498	665
Current assets			
Stocks		3,510	3,510
Debtors		3,332	3,175
Cash at bank and in hand		4,364	5,036
		<u>11,206</u>	<u>11,721</u>
Creditors: amounts falling due within one year		(445)	(465)
Net current assets		<u>10,761</u>	<u>11,256</u>
Net assets		<u>11,259</u>	<u>11,921</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		11,257	11,919
Shareholder's funds		<u>11,259</u>	<u>11,921</u>

The directors are 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 directors acknowledge their 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

ASHFAQ

Director

Approved by the board on 24 September 2008

1 Accounting policies

Turnover

Depreciation

Plant and machinery	25% Reducing Balance
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Stock is valued at the lower of cost and net realisable value

£

2,251

2,251

1,586

167

1,753

498

665

2006

£

1,000

2006
£

2