

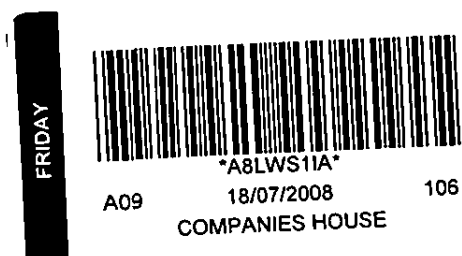
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ABBOTLEIGH ASSOCIATES LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

5TH APRIL 2008



M. A. WILLIAMS ACCOUNTANCY LTD

Accounting Technicians

7 Cottons Meadow

Kingstone

Herefordshire

HR2 9EW

ABBOTLEIGH ASSOCIATES LTD**BALANCE SHEET AS AT 5TH APRIL, 2008**

	<u>Note</u>	£	2008	£	£	2007	£
<u>Fixed Assets</u>							
Tangible Assets				17,507			1,141
<u>Current Assets</u>							
Debtors		5,773			14,639		
Bank Account		1,639			4,136		
			7,412			18,775	
<u>Creditors: Amounts falling due within one year</u>			12,487			10,257	
<u>Total Assets less Current Liabilities</u>				-5,075			8,518
				12,432			9,659
<u>Provision for Liabilities and Charges</u>							
Deferred Taxation				400			-
				£12,032			£9,659
<u>Capital and Reserves</u>							
Called-up Share Capital	2			2			2
Profit and Loss Account	3			12,030			9,657
				£12,032			£9,659

For the financial period ended 5th April, 2008 the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 (of the Act) and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985, relating to small companies and in accordance with the Financial Reporting Standard for Small Entities

Signed by the director
B. J. Norton

Approved on 12/7/2008

ABBOTLEIGH ASSOCIATES LTD

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 5TH APRIL, 2008

1 Accounting Policies

Basis of Accounting

The accounts have been prepared under the historical cost convention and incorporate the results of the principal activity which is described in the Director's Report and which is continuing

The Company has taken advantage of the exemption in FRS 1 from the requirement to prepare a cash flow statement on the grounds that it is a small company

Turnover

Turnover comprises the invoiced value of goods and services supplied by the Company net of Value Added Tax and trade discounts.

Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost, less estimated residual values, over their expected useful lives, using the reducing balance basis, at the following rate

Office Equipment	15%
Caravan	15%

	<u>2008</u> £	<u>2007</u> £
2 <u>Called-up Share Capital</u>		
Authorised 2,000 Ordinary Shares of £1 each	£2,000	£2,000
	—	—
Allotted, Called-up and Fully Paid 2 Ordinary Shares of £1 each	£2	£2
	—	—

3. Profit and Loss Account

Balance at 6th April, 2007	9,658	7,449
Retained Profit for the Year	2,372	2,208
	—	—
Balance at 5th April, 2008	£12,030	£9,657
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