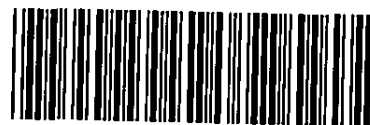


REGISTERED NUMBER: 3659981 (England and Wales)

Abbey Driveways (Midlands) Ltd
Abbreviated Unaudited Accounts
for the year ended 30 November 2008

Pinfields
Chartered Accountants
George House
2a Worcester Road
Bromsgrove
Worcestershire
B61 7AB

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COMPANIES HOUSE

Abbey Driveways (Midlands) Ltd

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Abbey Driveways (Midlands) Ltd

**Company Information
for the year ended 30 November 2008**

DIRECTORS: J D Cockayne
Mrs L D Cockayne

SECRETARY: Mrs L D Cockayne

REGISTERED OFFICE: 169 Hay Green Lane
Bournville
Birmingham
West Midlands
B30 1RJ

REGISTERED NUMBER: 3659981 (England and Wales)

ACCOUNTANTS: Pinfields
Chartered Accountants
George House
2a Worcester Road
Bromsgrove
Worcestershire
B61 7AB

Abbey Driveways (Midlands) Ltd

Abbreviated Balance Sheet 30 November 2008

	Notes	30.11.08 £	£	30.11.07 £	£
FIXED ASSETS					
Tangible assets	2		9,804		13,231
CURRENT ASSETS					
Stocks		2,378		475	
Debtors		10,095		15,872	
Cash at bank		3,853		24,585	
		<u>16,326</u>		<u>40,932</u>	
CREDITORS					
Amounts falling due within one year		<u>12,971</u>		<u>19,965</u>	
NET CURRENT ASSETS			<u>3,355</u>		<u>20,967</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,159</u>		<u>34,198</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>13,157</u>		<u>34,196</u>
SHAREHOLDERS' FUNDS			<u>13,159</u>		<u>34,198</u>

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

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

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

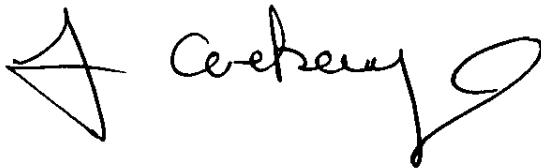
Abbey Driveways (Midlands) Ltd

Abbreviated Balance Sheet - continued
30 November 2008

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 17 February 2009 and were signed on its behalf by:

Director

A handwritten signature in black ink, appearing to read 'A. C. Henry', is written next to the word 'Director'.

The notes form part of these abbreviated accounts

Abbey Driveways (Midlands) Ltd

Notes to the Abbreviated Accounts for the year ended 30 November 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.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2007 and 30 November 2008	22,833
DEPRECIATION	
At 1 December 2007	9,601
Charge for year	3,428
At 30 November 2008	13,029
NET BOOK VALUE	
At 30 November 2008	9,804
At 30 November 2007	13,232

Abbey Driveways (Midlands) Ltd

Notes to the Abbreviated Accounts - continued for the year ended 30 November 2008

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.11.08 £	30.11.07 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.08 £	30.11.07 £
2	Ordinary	£1	<u>2</u>	<u>2</u>