

'Reg' copy

REGISTERED NUMBER: 3741108 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

FOR

ABBEYMODE LIMITED

TUESDAY



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COMPANIES HOUSE

ABBEYMODE LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

DIRECTOR: H Solanki

SECRETARY: D Solanki

REGISTERED OFFICE: 724 Bath Road
Cranford
Middlesex
TW5 9TN

REGISTERED NUMBER: 3741108 (England and Wales)

ACCOUNTANTS: Cheshams Accountants Ltd
Chartered Certified Accountants
1st Floor , Tudor House,
44-50 Bath Road
Hounslow
Middlesex
TW3 3EB

ABBEYMODE LIMITED**ABBREVIATED BALANCE SHEET**
31 MARCH 2008

	Notes	2008	2007
		£	£
FIXED ASSETS			
Intangible assets	2	4,500	9,000
Tangible assets	3	25,619	29,859
		<u>30,119</u>	<u>38,859</u>
CURRENT ASSETS			
Debtors		75,934	75,934
Cash at bank and in hand		440	4,159
		<u>76,374</u>	<u>80,093</u>
CREDITORS			
Amounts falling due within one year		14,022	17,206
		<u>14,022</u>	<u>17,206</u>
NET CURRENT ASSETS		62,352	62,887
TOTAL ASSETS LESS CURRENT LIABILITIES		92,471	101,746
CREDITORS			
Amounts falling due after more than one year		43,166	46,872
		<u>43,166</u>	<u>46,872</u>
NET ASSETS		<u>49,305</u>	<u>54,874</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		49,205	54,774
		<u>49,305</u>	<u>54,874</u>
SHAREHOLDERS' FUNDS		<u>49,305</u>	<u>54,874</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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.

The notes form part of these abbreviated accounts

ABBEYMODE LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 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 director on 5 March 2009 and were signed by:

A handwritten signature in black ink, appearing to be 'H Solanki', written in a cursive style.

H Solanki - Director

The notes form part of these abbreviated accounts

ABBEYMODE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 MARCH 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007 and 31 March 2008	45,000
AMORTISATION	
At 1 April 2007	36,000
Charge for year	4,500
At 31 March 2008	40,500
NET BOOK VALUE	
At 31 March 2008	4,500
At 31 March 2007	9,000

ABBEYMODE LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS - continued**
FOR THE YEAR ENDED 31 MARCH 2008**3. TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2007	83,680
Additions	404
	<hr/>
At 31 March 2008	84,084
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DEPRECIATION	
At 1 April 2007	53,821
Charge for year	4,644
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At 31 March 2008	58,465
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NET BOOK VALUE	
At 31 March 2008	25,619
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At 31 March 2007	29,859
	<hr/>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1.00	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
100	Ordinary	£1.00	100	100
			<hr/>	<hr/>

ABBEYMODE LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008

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