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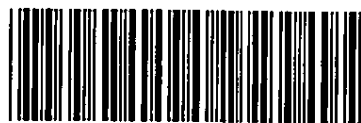
Company Number: 3806464

ABBEY PAVING (BROADLANDS) LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JULY 2008

THURSDAY



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28/05/2009

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COMPANIES HOUSE

ABBAY PAVING (BROADLANDS) LIMITED

BALANCE SHEET AS AT 31ST JULY 2008

	<u>2008</u>		<u>2007</u>	
<u>TANGIBLE FIXED ASSETS</u>	<u>COST</u>	<u>DEPR'N TO DATE</u>	<u>NET BOOK VALUE</u>	
Plant and equipment	20,069	11,994	8,075	9,501
Furniture, fixtures and office equipment	3,159	2,123	1,036	1,219
Computer equipment	1,260	639	621	872
Motor van	<u>9,450</u>	<u>8,105</u>	<u>1,345</u>	<u>1,793</u>
	£ 33,938	£ 22,861	11,077	13,385

CREDITORS: Amounts falling due
within one year

Social Security and other taxes	592	1,404
Bank overdraft	2,972	2,695
Trade creditors	1,372	2,152
Director's current account	4,329	4,765
Accrued expenses	850	969
Corporation Tax	<u>934</u>	<u>11,049</u>
	£ 28	£ 22

CAPITAL AND RESERVES

Called up Share Capital:

Authorised -

1,000 ordinary shares at £1 each	£ 1,000	£ 1,000
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Issued and fully paid -

2 ordinary shares at £1 each	2	2
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PROFIT AND LOSS ACCOUNT

<u>26</u>	<u>20</u>
£ 28	£ 22

ABBEY PAVING (BROADLANDS) LIMITED

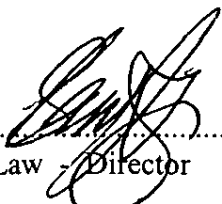
BALANCE SHEET AS AT 31ST JULY 2008 (CONTINUED)

The Director is satisfied:

- a) that for the year in question the Company was entitled to exemption under Section 249 a (1) Companies Act 1985
- b) no Members have required the Company to obtain an audit of its Accounts for the year in question in accordance with Section 249 b (2)
- c) that he is responsible for:
 - i) ensuring the Company keeps accounting records which comply with Section 221, Companies Act 1985, and
 - ii) preparing Financial Statements 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 for the financial year in accordance with the requirements of Section 226 of the Act, and which otherwise comply with the requirements of the Act relating to Financial Statements, so far as applicable to the Company.

The Accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting for smaller entities (effective January 2007).

The Financial Statements were approved on 12th May 2009.

x 
K Law - Director

The Notes on Page 3 form part of these Financial Statements

ABBEY PAVING (BROADLANDS) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST JULY 2008

1. ACCOUNTING POLICIES

a) 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).

b) Turnover

Turnover represents the net invoiced value of work done, excluding Value Added Tax and is attributable to the one principal activity of the Company wholly carried out in the United Kingdom.

c) 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 equipment	-	15% on reducing balance
Furniture, fixtures and fittings	-	15% on reducing balance
Computer equipment	-	20% on straight line
Motor van	-	25% on reducing balance