

ABBEY PERSONNEL SERVICES LIMITED

Abbreviated Unaudited Accounts

for the year ended 31 August 2008

TUESDAY



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COMPANIES HOUSE

ABBEY PERSONNEL SERVICES LIMITED

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for the year ended 31 August 2008**

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ABBEY PERSONNEL SERVICES LIMITED

**Company Information
for the year ended 31 August 2008**

DIRECTORS: S G Bielby
M A Straw

SECRETARY: S G Bielby

REGISTERED OFFICE: 3 Gowthorpe
Selby
North Yorkshire
YO8 4HE

REGISTERED NUMBER: 3830140 (England and Wales)

ACCOUNTANT: P Benn F.C.A.
East Riding Accounts
48 New Village Road
Cottingham
EAST YORKSHIRE
HU16 4NA

ABBEY PERSONNEL SERVICES LIMITED

Abbreviated Balance Sheet 31 August 2008

		2008		2007	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		9,533		4,862
CURRENT ASSETS:					
Stocks		600		800	
Debtors		153,794		100,073	
Cash at bank		59,729		58,612	
		214,123		159,485	
CREDITORS: Amounts falling due within one year		150,978		135,871	
NET CURRENT ASSETS:			63,145		23,614
TOTAL ASSETS LESS CURRENT LIABILITIES:			72,678		28,476
PROVISIONS FOR LIABILITIES:			400		400
			£72,278		£28,076
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			72,276		28,074
SHAREHOLDERS' FUNDS:			£72,278		£28,076

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

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 21/06/09 and were signed on its behalf by:



S G Bielby - Director

The notes form part of these abbreviated accounts

ABBEY PERSONNEL SERVICES LIMITED

Notes to the Abbreviated Accounts for the year ended 31 August 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 2005).

Tangible fixed assets

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

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 50% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 September 2007	12,045
Additions	6,967
Disposals	(3,248)
	<hr/>
At 31 August 2008	15,764
	<hr/>
DEPRECIATION:	
At 1 September 2007	7,183
Charge for year	1,967
Eliminated on disposals	(2,919)
	<hr/>
At 31 August 2008	6,231
	<hr/>
NET BOOK VALUE:	
At 31 August 2008	9,533
	<hr/>
At 31 August 2007	4,862
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000,000	Ordinary	£1	1,000,000	1,000,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>

ABBAY PERSONNEL SERVICES LIMITED

Notes to the Abbreviated Accounts for the year ended 31 August 2008

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 August 2008 and 31 August 2007:

	2008	2007
	£	£
S G Bielby		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	9,065	-
Maximum balance outstanding during year	<u>9,065</u>	<u>-</u>