Registered Number 04194118

ABRADAY PROPERTIES LIMITED

Abbreviated Accounts

30 June 2008

ABRADAY PROPERTIES LIMITED **Registered Number 04194118**

Balance Sheet as at 30 June 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		5,356		5,728
Total fixed assets			5,356		5,728
Current assets					
Stocks		51,582		55,719	
Debtors		36,271		9,508	
Cash at bank and in hand		129,076		104,197	
Total current assets		216,929		169,424	
Creditors: amounts falling due within one year		(82,300)		(49,202)	
Net current assets			134,629		120,222
Total assets less current liabilities			139,985		125,950
Total net Assets (liabilities)			139,985		125,950
Capital and reserves					
Called up share capital			2		2
Profit and loss account			139,983		125,948
Shareholders funds			139,985		125,950

a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts 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 or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 13 February 2009

And signed on their behalf by:
C Butcher, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2007	22,831
additions	1,419
disposals	
revaluations	
transfers	
At 30 June 2008	24,250
Depreciation	
At 30 June 2007	17,103
Charge for year	1,791
on disposals	
At 30 June 2008	18,894
Net Book Value	
At 30 June 2007	5,728
At 30 June 2008	5,356

3 Related party disclosures

Included in other creditors are the amounts of £10,500 (2007: £8,698) due to the company's directors. The company was controlled throughout the current and previous period by its directors.