

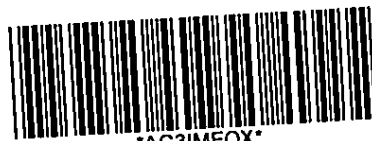
REGISTERED NUMBER: 04356602 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31 January 2009**

**for**

**Abbey Building Company Limited**

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**Abbey Building Company Limited**

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for the Year Ended 31 January 2009**

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**Abbey Building Company Limited**

**Company Information**  
**for the Year Ended 31 January 2009**

**DIRECTORS:**

Mr C Nicol  
Mrs B A Nicol

**SECRETARY:**

Mr C Nicol

**REGISTERED OFFICE:**

Unit 11, Swannington Road  
Cottage Lane Ind Estate  
Broughton Astley  
LEICESTER  
Leicestershire  
LE9 6TU

**REGISTERED NUMBER:**

04356602 (England and Wales)

**ACCOUNTANTS:**

torr waterfield  
Park House  
37 Clarence Street  
Leicester  
Leicestershire  
LE1 3RW

**Abbey Building Company Limited**

**Abbreviated Balance Sheet**  
**31 January 2009**

	Notes	31.1.09 £	£	31.1.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		232,026		232,889
Investments	3		100		100
			<hr/>		<hr/>
			232,126		232,989
<b>CURRENT ASSETS</b>					
Debtors	4	55,444		56,331	
Cash at bank		110,967		120,764	
		<hr/>		<hr/>	
		166,411		177,095	
<b>CREDITORS</b>					
Amounts falling due within one year		4,183		3,147	
		<hr/>		<hr/>	
<b>NET CURRENT ASSETS</b>			162,228		173,948
			<hr/>		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			394,354		406,937
			<hr/>		<hr/>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		100		100
Profit and loss account			394,254		406,837
			<hr/>		<hr/>
<b>SHAREHOLDERS' FUNDS</b>			394,354		406,937
			<hr/>		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

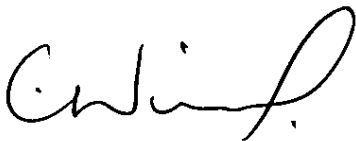
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 3 April 2009 and were signed on its behalf by:



Mr C Nicol - Director

The notes form part of these abbreviated accounts

**Abbey Building Company Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 January 2009**

**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).

**Tangible fixed assets**

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

Freehold property	- 0% to 4% on cost
Fixtures and fittings	- 15% on reducing balance

**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 £
<b>COST</b>	
At 1 February 2008 and 31 January 2009	239,679
<b>DEPRECIATION</b>	
At 1 February 2008	6,790
Charge for year	863
At 31 January 2009	7,653
<b>NET BOOK VALUE</b>	
At 31 January 2009	232,026
At 31 January 2008	232,889

**3. FIXED ASSET INVESTMENTS**

Investments (neither listed nor unlisted) were as follows:

	31.1.09 £	31.1.08 £
Investments	100	100

The company's investments at the balance sheet date in the share capital of companies include the following:

**Westcotes Flooring Company Limited**

Nature of business: Flooring contractors

	%		
Class of shares:	holding		
Ordinary £1	100.00		
		31.1.09	31.1.08
		£	£
Aggregate capital and reserves		182,767	166,317
Profit for the year		251,859	310,606

**Abbey Building Company Limited**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 January 2009**

**4. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £55,144 (31.1.08 - £56,031).

**5. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted and issued:

Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>