

REGISTERED NUMBER: 4358439 (England and Wales)

*Registered*

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2008

FOR

ABBAY INVESTMENT & TRADING LIMITED

SATURDAY



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29/11/2008

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COMPANIES HOUSE

**ABBHEY INVESTMENT & TRADING LIMITED**

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FOR THE YEAR ENDED 31ST JANUARY 2008**

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**ABBAY INVESTMENT & TRADING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST JANUARY 2008**

**DIRECTOR:** L Kamali

**SECRETARY:** Mrs A Dodd

**REGISTERED OFFICE:** Cornelius House  
178-180 Church Road  
Hove  
East Sussex  
BN3 2DJ

**REGISTERED NUMBER:** 4358439 (England and Wales)

**ACCOUNTANTS:** Parkers  
Cornelius House  
178-180 Church Road  
Hove  
East Sussex  
BN3 2DJ

ABBEY INVESTMENT & TRADING LIMITED

ABBREVIATED BALANCE SHEET  
31ST JANUARY 2008

	Notes	2008 £	2007 £
<b>CURRENT ASSETS</b>			
Debtors		1,378	1,372
Cash at bank		1,218	5,425
		<u>2,596</u>	<u>6,797</u>
<b>CREDITORS</b>			
Amounts falling due within one year		14,712	16,802
<b>NET CURRENT LIABILITIES</b>		<u>(12,116)</u>	<u>(10,005)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(12,116)</u>	<u>(10,005)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		(12,216)	(10,105)
<b>SHAREHOLDERS' FUNDS</b>		<u>(12,116)</u>	<u>(10,005)</u>

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

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

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 27.11.08 and were signed by:

.....  
L Kamali - Director

*N. Kamali*

N KAMALI - COMPANY SECRETARY

**ABBHEY INVESTMENT & TRADING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST JANUARY 2008**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention.

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Tangible fixed assets**

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

Computer equipment - 33% on cost

**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**

	<b>Total £</b>
<b>COST</b>	
At 1st February 2007 and 31st January 2008	<b>3,894</b>
<b>DEPRECIATION</b>	
At 1st February 2007 and 31st January 2008	<b>3,894</b>
<b>NET BOOK VALUE</b>	
At 31st January 2008	-
At 31st January 2007	-

**3. CALLED UP SHARE CAPITAL**

**Authorised:**

Number:	Class:	Nominal value:	<b>2008 £</b>	<b>2007 £</b>
1,000	Ordinary	£1	<b>1,000</b>	<b>1,000</b>

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	<b>2008 £</b>	<b>2007 £</b>
100	Ordinary	£1	<b>100</b>	<b>100</b>