

S

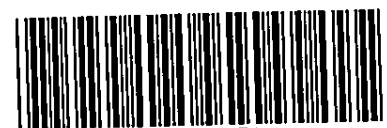
REGISTERED NUMBER: 04360427 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2008

FOR

ABBNEY REAL ESTATE LIMITED

SATURDAY



\*A8JEL58D\*

A33

29/11/2008

177

COMPANIES HOUSE

**ABBHEY REAL ESTATE LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ABBHEY REAL ESTATE LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2008**

**DIRECTOR:** M V Atthey

**SECRETARY:** Ms P A L Craddock

**REGISTERED OFFICE:** 108 Pembury Road  
Tonbridge  
Kent  
TN9 2JJ

**REGISTERED NUMBER:** 04360427 (England and Wales)

**ACCOUNTANTS:** Wells Associates  
10 Lonsdale Gardens  
Tunbridge Wells  
Kent  
TN1 1NU

**ABBNEY REAL ESTATE LIMITED**

**ABBREVIATED BALANCE SHEET  
31 JANUARY 2008**

	2008 £	2007 £
<b>CURRENT ASSETS</b>		
Debtors	24,974	76,878
Cash at bank	10	2,542
	<u>24,984</u>	<u>79,420</u>
<b>CREDITORS</b>		
Amounts falling due within one year	25,552	10,736
	<u>(568)</u>	<u>68,684</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		
	<u>(568)</u>	<u>68,684</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>(568)</u>	<u>68,684</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	(668)	68,584
	<u>(568)</u>	<u>68,684</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>(568)</u>	<u>68,684</u>

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

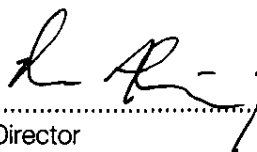
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 27/11/2008 and were signed by:



M V Athey - Director

The notes form part of these abbreviated accounts

# ABBAY REAL ESTATE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 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 2007).

#### Deferred tax

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

### 2. CALLED UP SHARE CAPITAL

Authorised:

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

Allotted, issued and fully paid:

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