

Registered Number 04407920

ABBEY PROPERTIES (UK) LIMITED

Abbreviated Accounts

31 March 2008

ABBEY PROPERTIES (UK) LIMITED

Registered Number 04407920

Balance Sheet as at 31 March 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>654</u>		<u>872</u>
Total fixed assets			654		872
Current assets					
Debtors		21,771		6,478	
Cash at bank and in hand		4,672		6,596	
Total current assets		<u>26,443</u>		<u>13,074</u>	
Creditors: amounts falling due within one year		(22,779)		(13,762)	
Net current assets			3,664		(688)
Total assets less current liabilities			<u>4,318</u>		<u>184</u>
Total net Assets (liabilities)			4,318		184
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>4,218</u>		<u>84</u>
Shareholders funds			<u>4,318</u>		<u>184</u>

- a. For the year ending 31 March 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 18 September 2009

And signed on their behalf by:

Mr J Saliba, 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 31 March 2008

1 Accounting policies

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

Depreciation

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

Fixtures and Equipment 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2007	1,929
additions	
disposals	
revaluations	
transfers	
At 31 March 2008	<u>1,929</u>
Depreciation	
At 31 March 2007	1,057
Charge for year	218
on disposals	
At 31 March 2008	<u>1,275</u>
Net Book Value	
At 31 March 2007	872
At 31 March 2008	<u>654</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

4 Transactions with directors

Included within other debtors due within one year is a loan to J Saliba, a director, amounting to £15,706 (2007 - £642). The maximum amount outstanding during the year was £15,706.