

REGISTERED NUMBER: 4508035

Abbreviated Unaudited Accounts for the Year Ended 31 August 2007

for

The Abinger Hatch Ltd

THURSDAY



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19/06/2008

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COMPANIES HOUSE

The Abinger Hatch Ltd

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for the Year Ended 31 August 2007

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The Abinger Hatch Ltd

Company Information
for the Year Ended 31 August 2007

DIRECTOR: C Swift

SECRETARY: Mrs C M Ross Gower

REGISTERED OFFICE: 51 South Street
Dorking
Surrey
RH4 2JX

REGISTERED NUMBER: 4508035

ACCOUNTANTS: C Swift & Co
51 South Street
Dorking
Surrey
RH4 2JX

The Abinger Hatch Ltd

Abbreviated Balance Sheet

31 August 2007

	31 8 07	31.8 06
	£	£
CURRENT ASSETS		
Debtors	50,759	31,435
CREDITORS		
Amounts falling due within one year	4,157	2,077
NET CURRENT ASSETS	46,602	29,358
TOTAL ASSETS LESS CURRENT LIABILITIES	46,602	29,358
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	46,600	29,356
SHAREHOLDERS' FUNDS	46,602	29,358

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 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

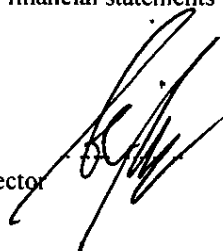
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

18/6/08

and were signed by

Director



The notes form part of these abbreviated accounts

The Abinger Hatch Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2007

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

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 £1	31 8 07 £ 1,000	31 8 06 £ 1,000
1,000	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	31 8 07 £ 2	31 8 06 £ 2
2	Ordinary			