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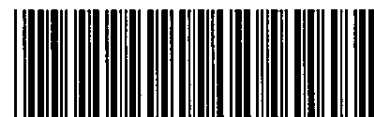
**ABBAY PARK ENTERPRISES LIMITED**

**Company Number 4734363 (England and Wales)**

**ABBREVIATED ACCOUNTS**

**30TH APRIL 2008**

SATURDAY



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27/09/2008

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COMPANIES HOUSE

# **ABBAY PARK ENTERPRISES LIMITED**

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### **Abbreviated Accounts**

**Year ended 30th April 2008**

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**ABBHEY PARK ENTERPRISES LIMITED**

**Abbreviated Balance Sheet  
at 30th April 2008**

	Note	2008		2007	
		£	£	£	£
<b>FIXED ASSETS</b>					
Tangible fixed assets	-		-		-
<b>CURRENT ASSETS</b>					
Stocks		-		-	
Debtors		14,683		15,361	
Cash at bank and in hand		54		148	
		<u>14,737</u>		<u>15,509</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		12,854		887	
		<u>12,854</u>		<u>887</u>	
<b>NET CURRENT ASSETS</b>			1,883		14,622
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,883</u>		<u>14,622</u>
<b>PROVISION FOR LIABILITIES AND CHARGES</b>					
Deferred taxation			-		-
			<u>1,883</u>		<u>14,622</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		1		1
Profit and loss account			1,882		14,621
<b>SHAREHOLDERS' FUNDS</b>			<u>1,883</u>		<u>14,622</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under Section 249A(1) of the Companies Act 1985

Members have not required the company, under section 249B(2) of the Companies Act 1985, to obtain an audit for the year ended 30th April 2008

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 accounts which give a true and fair view of the state of affairs of the company as at 30th April 2008 and of its profit for the year then ended in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to the accounts so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 4th September 2008 and signed on its behalf

  
**W A Williams**  
 Director

The notes on pages 2 form part of these financial statements

# **ABBNEY PARK ENTERPRISES LIMITED**

## **Notes to the Abbreviated Accounts for the year to 30th April 2008**

### **1 ACCOUNTING POLICIES**

#### **1.1 Accounting convention**

The financial statements have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### **1.2 Turnover**

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax and trade discounts

#### **1.3 Deferred taxation**

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

### **2 SHARE CAPITAL**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
Ordinary shares of £1 each	100	100
<b>Allotted, called up and fully paid</b>		
Ordinary shares of £1 each	1	1

### **3 TRANSACTIONS WITH DIRECTORS**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
R D Benefer and W A Williams are directors of Specialised Electrical Services Limited		
W A Williams is also a director of Elite Engineering Solutions Limited and a partner of Specialised Refrigeration Services		
During the year the company made sales to and purchases from those companies as follows		
<b>Specialised Refrigeration Services</b>		
Sales	-	-
Purchases	-	-
<b>Specialised Electrical Services Limited</b>		
Sales	1,450	3,900
Purchases	14,359	300
<b>Elite Engineering Solutions Limited</b>		
Sales	-	-
Purchases	442	-

At the balance sheet date the amounts outstanding were as follows

<b>Specialised Refrigeration Services</b>		
Sales	-	-
Purchases	-	-
<b>Specialised Electrical Services Limited</b>		
Sales	17,869	16,210
Purchases	-	-
<b>Elite Engineering Solutions Limited</b>		
Sales	-	-
Purchases	-	-

All transactions were made in the ordinary course of business and on normal trading terms