

ABBAY PARK ENTERPRISES LIMITED**Company Number 4734363 (England and Wales)****ABBREVIATED
FINANCIAL STATEMENTS****30 April 2009****Lambert Clerical Limited
78 Hambling Drive
Molescroft**

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ABBHEY PARK ENTERPRISES LIMITED

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Abbreviated Financial Statements

Year ended 30 April 2009

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ABBEY PARK ENTERPRISES LIMITED
Company Number 4734363 (England and Wales)
Abbreviated Balance Sheet
at 30 April 2009


		2009		2008	
	Note	£	£	£	£
Fixed assets					
Tangible assets	-		-		-
Current assets					
Debtors	2	3,442		14,683	
Cash at bank		-		54	
		<u>3,442</u>		<u>14,737</u>	
Creditors					
Amounts falling due within one year	3	(9,080)		(12,854)	
		<u></u>		<u></u>	
Net current (liabilities) / assets			(5,638)		1,883
Total assets less current liabilities			<u>(5,638)</u>		<u>1,883</u>
Provisions for liabilities					
Deferred taxation			-		-
Net (liabilities) / assets			<u>(5,638)</u>		<u>1,883</u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			(5,639)		1,882
Shareholders' funds			<u>(5,638)</u>		<u>1,883</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s477 of the Companies Act 2006.

Members have not required the company, under s.476 of the Companies Act 2006, to obtain an audit for the year ended 30 April 2009.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s.386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2009 and of its profit (or loss) for the year then ended in accordance with the requirements of s.396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The financial statements which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved by the board on 20 January 2010 and are signed on its behalf.


W A Williams
 Director

ABBEY PARK ENTERPRISES LIMITED

Notes to the Accounts for the year to 30 April 2009

1 Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises the invoiced value of goods and 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 Debtors

Debtors include an amount of £0 (2008 - £0) falling due after more than one year.

Included within other debtors due within one year is an interest-free, unsecured loan of £2192 (2008 - £0) to R D Benefer, a director. The maximum amount outstanding during the year was £2192.

Included within other debtors due within one year is an interest-free, unsecured loan of £1250 (2008 - £0) to W A Williams, a director. The maximum amount outstanding during the year was £1250.

3 Creditors

Creditors include the following amounts of secured liabilities:

Due within one year
Due after more than one year

	2,009 £	2,008 £
	-	-
	-	-
	-	-
	<hr/>	<hr/>
	-	-
	<hr/>	<hr/>

Creditors due after more than one year include instalments due after more than five years of £0 (2008 - £0).

ABBAY PARK ENTERPRISES LIMITED

Notes to the Accounts for the year to 30 April 2009

4 Share capital	2009	2008
	£	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

5 Transactions with directors	2009	2008
	£	£

R D Benefer and W A Williams were directors of Specialised Electrical Services Limited until it went into administration in May 2008. W A Williams is also a director of Elite Engineering Solutions Limited and a partner in Specialised Refrigeration Services.

During the year the company made sales to and purchases from those companies as follows:

Specialised Refrigeration Services		
Sales	0	0
Purchases	1151	0
Specialised Electrical Services Limited		
Sales	7861	1450
Purchases	0	14359
Elite Engineering Solutions Limited		
Sales	0	0
Purchases	2827	442

At the balance sheet date the amounts outstanding were as follows:

Specialised Refrigeration Services		
Sales	0	0
Purchases	1349	0
Specialised Electrical Services Limited		
Sales	0	17869
Purchases	0	0
Elite Engineering Solutions Limited		
Sales	0	0
Purchases	3841	0

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