
ABBAY SERVICES (LEEDS) LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2008

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03/10/2008

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COMPANIES HOUSE

ABBAY SERVICES (LEEDS) LIMITED

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ABBAY SERVICES (LEEDS) LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2008**

	Note	£	2008	£	£	2007	£
FIXED ASSETS							
Intangible fixed assets	2			20,000		22,000	
Tangible fixed assets	3			4,230		5,450	
				<u>24,230</u>		<u>27,450</u>	
CURRENT ASSETS							
Debtors			1,079		5,697		
Cash at bank and in hand			2,734		26,847		
			<u>3,813</u>		<u>32,544</u>		
CREDITORS: amounts falling due within one year			<u>(25,764)</u>		<u>(47,410)</u>		
NET CURRENT LIABILITIES				<u>(21,951)</u>		<u>(14,866)</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES				<u>2,279</u>		<u>12,584</u>	
CREDITORS: amounts falling due after more than one year				<u>-</u>		<u>(2,094)</u>	
NET ASSETS				<u>2,279</u>		<u>10,490</u>	
CAPITAL AND RESERVES							
Called up share capital	4			100		100	
Profit and loss account				2,179		10,390	
SHAREHOLDERS' FUNDS				<u>2,279</u>		<u>10,490</u>	

For the year ended 30 June 2008 the company was entitled to exemption from audit under section 249AA(1) of the Companies Act 1985

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

(i) ensuring the company keeps accounting records which comply with section 221 of the Companies Act 1985 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 loss for the financial year, in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company

ABBHEY SERVICES (LEEDS) LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 30 JUNE 2008**

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 and authorised for issue by the board and were signed on its behalf on 23/9/2008

Director



The notes on pages 3 to 4 form part of these financial statements

ABBEY SERVICES (LEEDS) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Turnover

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

1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Motor vehicles	-	25%	reducing balance
Office equipment	-	15%	reducing balance

2. INTANGIBLE FIXED ASSETS

	£
Cost	
At 1 July 2007 and 30 June 2008	<u>30,000</u>
Amortisation	
At 1 July 2007	8,000
Charge for the year	<u>2,000</u>
At 30 June 2008	<u>10,000</u>
Net book value	
At 30 June 2008	<u>20,000</u>
At 30 June 2007	<u>22,000</u>

ABBAY SERVICES (LEEDS) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008**

3. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 July 2007	16,470
Additions	95
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At 30 June 2008	16,565
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Depreciation	
At 1 July 2007	11,020
Charge for the year	1,315
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At 30 June 2008	12,335
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Net book value	
At 30 June 2008	4,230
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At 30 June 2007	5,450
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4. SHARE CAPITAL

	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
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Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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