

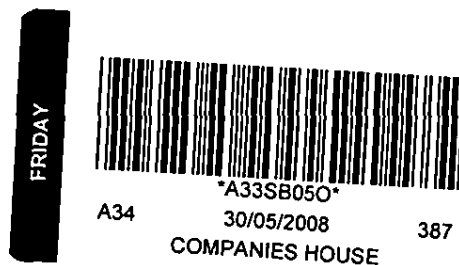
Company Number:- 4833989

Address:- Abbey Group, P.O. Box 597, Shrewsbury. SY1 3WA

Telephone:- 01939 261966 [Fax 01939 261781]

## Abbey Building & Preservation Ltd

### Accounts for the Year to 31st of July, 2007



Prepared by:- TAB Services  
3, Firecrest Drive, Leegomery, Telford TF1 6PZ  
Telephone:- 01952 243268

# Abbey Building & Preservation Ltd

Balance Sheet at 31st of July, 2007

[Figures for 2006]

## Fixed Assets

1 As per detail	1118	1118	1398	1398
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## Current Assets

2 Sundry Debtors	2658		1351	
3 Balance at Bank	777		143	
4 Cash in Hand	2	3437	2	1498

## Current Liabilities

5 Prof Creditors	560		740	
6 Sundry Creditors	765		843	
7 Corporation Tax	652	-1977	381	-1944

## Long Term Liability

8 Directors Loans	658	-658	324	-324
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## NET ASSETS

£ 1920

£ 626

9 Share Capital	2		2	
10 Balance b/f	624		488	
11 Retained Profit	1294		138	

## NET CAPITAL

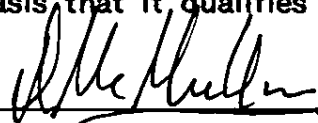
£ 1920

£ 626

Net Current Assets total: £ 1460 [ 2006 total was £-448 ]

Audit exemptions available: sections 249 A to E, Companies Act 1985. The Directors state that:

- (a) For the year in question the company was entitled to the exemption conferred by subsection (1) of section 249A.
- (b) No notice has been deposited under subsection (2) of section 249B in relation to its accounts for the financial year.
- (c) The directors acknowledge their responsibilities for:-
  - (i) ensuring that 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 the 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 Act relating to accounts, so far as applicable to the company.
- (d) Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 and,
- (e) in the opinion of the directors, the company is entitled to those exemptions on the basis that it qualifies as a small company.

  
 (Director of Company no. 4833989)

Date of approval by the board: 25-5-08

# Abbey Building & Preservation Ltd

Balance Sheet at 31st July 2007

£'000

£'000

£'000

£'000

£'000

£'000

£'000

£'000