

REGISTERED NUMBER 04888085 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

FOR

ABEFORD ASSOCIATES LIMITED

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22/02/2008

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COMPANIES HOUSE

ABEFORD ASSOCIATES LIMITED

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FOR THE YEAR ENDED 30 JUNE 2007**

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ABEFORD ASSOCIATES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2007**

DIRECTORS:

C J Haigh
Mrs D M Haigh

SECRETARY:

D J Haigh

REGISTERED OFFICE:

788-790 Finchley Road
London
NW11 7TJ

REGISTERED NUMBER.

04888085 (England and Wales)

ACCOUNTANTS.

Wells Associates
10 Lonsdale Gardens
Tunbridge Wells
Kent
TN1 1NU

ABEFORD ASSOCIATES LIMITED**ABBREVIATED BALANCE SHEET
30 JUNE 2007**

	2007 £	2006 £
CURRENT ASSETS		
Debtors	-	12,925
Cash at bank and in hand	85	21,179
	<u>85</u>	<u>34,104</u>
CREDITORS		
Amounts falling due within one year	15,814	34,510
	<u>(15,729)</u>	<u>(406)</u>
NET CURRENT LIABILITIES		
	<u>(15,729)</u>	<u>(406)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(15,729)</u>	<u>(406)</u>
CAPITAL AND RESERVES		
Called up share capital	25	25
Profit and loss account	(15,754)	(431)
	<u>(15,729)</u>	<u>(406)</u>
SHAREHOLDERS' FUNDS		
	<u>(15,729)</u>	<u>(406)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

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 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

The notes form part of these abbreviated accounts


ABEFORD ASSOCIATES LIMITED


ABBREVIATED BALANCE SHEET - continued
30 JUNE 2007

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 Board of Directors on behalf by

15/02/08 .. . and were signed on its


C J Haigh - Director


Mrs D M Haigh - Director

The notes form part of these abbreviated accounts

ABEFORD ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 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	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
25	Ordinary	£1	<u>25</u>	<u>25</u>