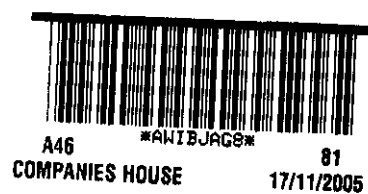


REGISTERED NUMBER: 4918197 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 March 2005

for

Abbeydale Computers Ltd



Abbeydale Computers Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2005

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Abbeydale Computers Ltd

Company Information
for the Year Ended 31 March 2005

DIRECTOR:

A S Hawkins

SECRETARY:

Mrs P V Hawkins

REGISTERED OFFICE:

22 Grebe Close
Abeydale
Gloucester
Gloucestershire
GL4 4XL

REGISTERED NUMBER:

4918197 (England and Wales)

ACCOUNTANTS:

R J Boggon
Moorea
Pitchcombe
Stroud
Gloucestershire
GL6 6LJ

Abbeydale Computers Ltd

Abbreviated Balance Sheet
31 March 2005

		31.3.05		31.3.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,056		543
CURRENT ASSETS:					
Stocks		1,840		-	
Debtors		2,981		1,541	
Cash at bank and in hand		7,637		3,127	
		<u>12,458</u>		<u>4,668</u>	
CREDITORS: Amounts falling due within one year		<u>7,096</u>		<u>4,071</u>	
NET CURRENT ASSETS:			<u>5,362</u>		<u>597</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£6,418</u></u>		<u><u>£1,140</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		1		1
Profit and loss account			6,417		1,139
SHAREHOLDERS' FUNDS:			<u><u>£6,418</u></u>		<u><u>£1,140</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

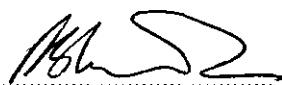
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



A S Hawkins - Director

Approved by the Board on 14 NOV 05

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
COST:	
At 1 April 2004	724
Additions	925
	<hr/>
At 31 March 2005	1,649
	<hr/>
DEPRECIATION:	
At 1 April 2004	181
Charge for year	412
	<hr/>
At 31 March 2005	593
	<hr/>
NET BOOK VALUE:	
At 31 March 2005	1,056
	<hr/>
At 31 March 2004	543
	<hr/>

Abbeydale Computers Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2005

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
1	Ordinary	£1	<u>1</u>	<u>1</u>