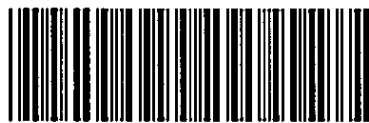


ABBEY PROPERTY HAMPSTEAD LIMITED
FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2008

COMPANY REGISTERED NUMBER 4980011

THURSDAY



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29/10/2009

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COMPANIES HOUSE

ABBEY PROPERTY HAMPSTEAD LIMITED
BALANCE SHEET
AS AT 31 DECEMBER 2008

<u>FIXED ASSETS</u>	<u>NOTES</u>	<u>2008</u>	<u>2007</u>
Tangible assets	(2)	4,886	4,554
<u>CURRENT ASSETS</u>			
Debtors		167,536	249,796
Cash at Bank		<u>28,695</u>	<u>54,566</u>
		<u>196,231</u>	<u>304,362</u>
<u>CURRENT LIABILITIES</u>			
Creditors due within one year			
Creditors & accruals		<u>98,480</u>	<u>238,371</u>
		<u>98,480</u>	<u>238,371</u>
<u>NET CURRENT ASSETS</u>		<u>97,751</u>	<u>65,991</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		<u>102,637</u>	<u>70,545</u>
<u>NET ASSETS</u>		<u>£102,637</u>	<u>£70,545</u>

REPRESENTED BY:

CAPITAL & RESERVES

Share Capital	(1)	1	1
Profit & Loss Account	(5)	<u>102,636</u>	<u>70,544</u>
<u>SHAREHOLDERS FUNDS</u>	(4)	<u>£102,637</u>	<u>£70,545</u>

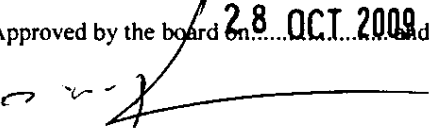
For the year ended 31 December 2008 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No notice has been deposited under s249B.2 in relation to account for financial period.

The directors acknowledge their responsibility for;

- i) ensuring that the company keeps accounting records which comply with section 221 of the Act 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 period and of its loss for the financial period in accordance with the requirements of the Act relating to accounts so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Small Entities.

Approved by the board on 28 OCT 2009 and signed on their behalf by:


Seyed Ahmad Zolfaghari

Director

Date

28 OCT 2009

ABBEY PROPERTY HAMPSTEAD LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2008

Accounting convention

The financial statements are prepared under the historical cost convention and are in accordance with the Financial Reporting Standard for Smaller Entities.

Depreciation

Fixed assets are depreciated at a rate of 25% on straight line basis.

Turnover

Turnover represents sale net of VAT.

Deferred taxation

Provision is made, under the liability method, to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences to the extent that it is considered that a net liability may arise. Deferred tax balances are not discounted

ABBEY PROPERTY HAMPSTEAD LIMITED
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2008

<u>1- Share Capital</u>	<u>2008</u>	<u>2007</u>
Authorised share capital:		
10,000 ordinary shares of £1 each	<u>£10,000</u>	<u>£10,000</u>
Issued and fully paid:		
1 ordinary share of £1 each	<u>£ 1</u>	<u>£ 1</u>

<u>2- Tangible assets</u>	<u>Office Equipment</u>	<u>Total</u>
Cost:		
Brought forward	13,080	13,080
Additions	<u>4,117</u>	<u>4,117</u>
	<u>17,197</u>	<u>17,197</u>
Depreciation:		
Brought forward	8,526	8,526
Charge for year	<u>3,785</u>	<u>3,785</u>
	<u>12,311</u>	<u>12,311</u>
Net Book Value @ 31.12.2008	<u>£4,886</u>	<u>£4,886</u>

	<u>2008</u>	<u>2007</u>
<u>4- Reconciliation between shareholders funds</u>		
Profit for financial year	<u>32,092</u>	<u>19,539</u>
Net addition in shareholders' funds	<u>32,092</u>	<u>19,539</u>
Opening shareholders' funds	<u>70,545</u>	<u>51,006</u>
Closing shareholders funds	<u>£102,637</u>	<u>£ 70,545</u>

5- Reserves

At 31 December 2007	70,544
Profit for the year	<u>32,092</u>
At 31 December 2008	<u>£102,636</u>