

Abbey Services(Whitby) Limited

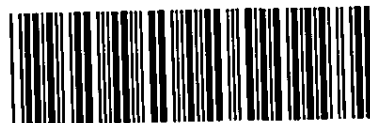
Financial Statement

For the year Ended 29 February 2008

**The Jones Partnership(North Yorkshire) Limited
70 Westgate
Pickering
North Yorkshire
YO18 8AZ**

Co. No. 5035082.

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COMPANIES HOUSE

Abbey Services(Whitby) Limited

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Abbey Services(Whitby) Limited

Financial Statements for the year ended 5 April 2008

Officers and Advisers

DIRECTORS:

Mr S Wadsworth

SECRETARY:

A Craven

REGISTERED OFFICE:

**2 St Mary's Crescent
Whitby
North Yorkshire
YO22 4ER**

ACCOUNTANTS:

**The Jones Partnership(North Yorkshire) Limited
70 Westgate
Pickering
North Yorkshire
YO18 8AZ**

Abbey Services(Whitby) Limited

Directors Report for the year ended 29 February 2008

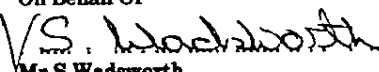
The Directors present their report and the financial statements of the company ended 29 February 2008

Principal Activity

The principal activity of the proprietors company throughout the year was that of a Landscape Gardener

The Directors report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small businesses

On Behalf Of


Mr S Wadsworth

Dated 17th July 2008

Abbey Services(Whitby) Limited

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 29 FEBRUARY 2008

	£
Turnover	12,920
Other Sales	42
Cost of Sales	10,150
 OPERATING PROFIT	 2,812

The annexed notes form part of these financial statements

Abbey Services (Whitby) Limited

Balance Sheet at 29th. February 2008

	<u>Note</u>	<u>2008</u> £	£
<u>Fixed Assets</u>	1		1,800
<u>Current Assets</u>			
Bank balances - HSBC Bank Plc		975	
<u>Current Liabilities</u>			
Director's current account		2,147	
Corporation tax		2,147	
Creditors		<u>4,294</u>	
			<u>(2,812)</u>
			<u>-1,012</u>
<u>Financed by:</u>			
<u>Share Capital</u>			1
<u>Profit and loss account</u>			<u>715</u>
			<u>716</u>

Abbey Services(Whitby) Limited

BALANCE SHEET AT 29 FEBRUARY 2008

	£	
Fixed Assets	1,800	
 Current Assets		
Stock	0	
Debtors	0	
Deposits and Cash	<u>975</u>	
	<u>975</u>	2,775
 Creditors		
Amounts falling due within one year	2,147	
 NET ASSETS		628
 Capital and Reserves		
Profit and Loss Account	715	
Previous Year Adjustment	0	

Company law requires the Directors to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period

In preparing these financial statements, the directors are required to -

- select suitable accounting policies and apply them consistently
- make judgements and estimates that are reasonable and prudent
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in business

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985 They are responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

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

I Approved these financial statements on 15th July 2008 and is signed on behalf by

Signed on Behalf of The Jones Partnership(North Yorkshire) Limited

Abbey Services(Whitby) Limited

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 5 April 2008

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been constantly applied within the same accounts

Basis of Preparation of Financial Statements

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)

The effects of events in relation to the year ended 5 April 2008 which occurred before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 5 April 2008 and of the results for the year ended on that date

Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost depreciation. Depreciation has been computed to write off the cost less estimated residual value of each asset over their expected useful lives

2 TURNOVER

The company's turnover represents the value, of goods and services supplied to customers during the year from its principal activity undertaken in the United Kingdom

3 TAXATION

	2008
Domestic current year tax	0
	5

Abbey Services(Whitby) Limited

4 TANGIBLE FIXED ASSETS	Motor Vehicles	Plant & Machinery	Computer Equipment
At 1 April 2007	1933	3632	483
Additions	0	505	0
Disposals			0
At 31 March 2008	<u>1933</u>	<u>4137</u>	<u>483</u>

Depreciation	Motor Vehicles	Plant & Machinery	Computer Equipment
At 1 April 2007	17	499	121
Charge for year	483	545	91
At 31 March 2008	<u>500</u>	<u>2215</u>	<u>212</u>

Net Book Value			
At 31 March 2008	1433	1922	271

The Following pages are for the information of the Proprieter only

THEY DO NOT FORM PART OF THE STATUTORY ACCOUNTS

Abbey Services (Whitby) Limited
2 St.Marys Crescent
Whitby
North Yorkshire
YO22 4ER

Financial Statements for the year ended 29 February 2008

The Jones Partnership(North Yorkshire) Limited
70 Westgate
Pickering
North Yorkshire
YO18 8AZ

Abbey Services (Whitby) Limited

Trading Profit and Loss account for the period from
1st February 2007 to 29th February 2008

	£	2008	£
<u>Sales</u>			12,920
<u>Gross bank interest received</u>			42
<u>GROSS PROFIT</u>			12,962
 <u>Less expenses</u>			
Materials	673		
Director's salaries	5,101		
Use of home as office	390		
Travelling and mileage	1,395		
Protective clothing	96		
Repairs and renewals	129		
Telephone	332		
Postages, stationery and advertising	14		
Accountancy	659		
Sundry expenses and cleaning	21		
Debtors	621		
Bank charges	212		
Depreciation	<u>508</u>		
			<u>10,150</u>
<u>NET PROFIT (before Tax and dividends)</u>			2,812
<u>Less Corporation tax</u>			
			2,812
 <u>Less Dividend</u>			
<u>NET PROFIT RETAINED</u>			<u>2,812</u>

Abbey Services (Whitby) Limited

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Computation 2007/2008

1/2/07 to 29/2/08

Net Profit per accounts	2,812
<u>Less</u> Bank interest received	<u>29</u>
	2,783
<u>Add</u> Depreciation	<u>1,119</u>
	3,902
<u>Add</u> Bank interest received	<u>29</u>
	3,931
<u>Less</u> Capital allowances	<u>1,885</u>
Profit for Assessment	<u>2,017</u>

Capital Allowances

**Plant and
Machinery**

Brought forward-WDV	-
Additions	354
Disposals	<u>440</u>
	<u>794</u>
Allowances:	
First year	982
BA	-
WDA	<u>903</u>
	<u>1,885</u>
Carried forward- WDV	<u>1,091</u>

Abbey Services (Whitby) Limited

Notes to the accounts
for the year ended 28th February 2008

1.Fixed assets

	<u>Plant and Machinery</u>	<u>Computer</u>	<u>Ford Transit Van R956 XAT</u>	<u>Total</u>
	£	£	£	£
<u>Cost</u>				
At 1st March 2007	3,632	483	1,933	6,048
Additions	505	-	0	505
Disposals	-	-	-	0
At 28th February 2008	<u>4,137</u>	<u>483</u>	<u>1,933</u>	<u>6,553</u>
<u>Depreciation</u>				
At 1st March 2007	499	121	17	637
Charge for year	<u>545</u>	<u>91</u>	<u>483</u>	<u>1,119</u>
At 28th February 2008	<u>1,044</u>	<u>212</u>	<u>500</u>	<u>1,756</u>
<u>Net Book Value</u>				
At 28th February 2008	<u>3,093</u>	<u>271</u>	<u>1,433</u>	<u>4,797</u>
At 28th February 2007	<u>3,133</u>	<u>362</u>	<u>1,916</u>	<u>5,411</u>

Accountants Report on the Unaudited Accounts of

Abbey Services (Whitby) Limited

For the Year Ended 29 February 2008

In accordance with instructions given to us we have prepared, without carrying out an audit, the annexed financial statements from the accounting records and from information and explanations supplied to us.

.....
The Jones Partnership (North Yorkshire) Limited
70 Westgate
Pickering
North Yorkshire
YO18 8AZ

Date: ... 22nd October 2008

Client Approval Certificate

I approve these accounts and confirm that I have made available all relevant records for their preparation and I authorise you to submit a copy on my behalf to the Inland Revenue.

.....
Mr S Wadsworth

Date: 21.10.08