

REGISTERED NUMBER: 5039235 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2008
FOR
ABBEY CONSTRUCTION NORTH WEST LIMITED

U N H A M S
CHARTERED ACCOUNTANTS

TUESDAY



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ABBAY CONSTRUCTION NORTH WEST LIMITED

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FOR THE YEAR ENDED 28 FEBRUARY 2008**

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ABBAY CONSTRUCTION NORTH WEST LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2008**

DIRECTORS: Mr R Schonhut
Mr J Schonhut

SECRETARY: Mr R Schonhut

REGISTERED OFFICE: 11 Warwick Road
Old Trafford
Greater Manchester
M16 0QQ

REGISTERED NUMBER: 5039235 (England and Wales)

ACCOUNTANTS: TFD Dunhams
Chartered Accountants
11 Warwick Road
Old Trafford
Greater Manchester
M16 0QQ

ABBEY CONSTRUCTION NORTH WEST LIMITED

**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2008**

	Notes	2008		2007	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		27,000		28,500
Tangible assets	3		2,350		1,708
			<u>29,350</u>		<u>30,208</u>
CURRENT ASSETS					
Stocks		14,126		5,690	
Debtors		8,000		7,869	
Cash at bank		3,738		11,456	
		<u>25,864</u>		<u>25,015</u>	
CREDITORS					
Amounts falling due within one year		<u>54,804</u>		<u>54,249</u>	
NET CURRENT LIABILITIES			<u>(28,940)</u>		<u>(29,234)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>410</u></u>		<u><u>974</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			408		972
SHAREHOLDERS' FUNDS			<u><u>410</u></u>		<u><u>974</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2008 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

ABBEY CONSTRUCTION NORTH WEST LIMITED

ABBREVIATED BALANCE SHEET - continued
28 FEBRUARY 2008

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 20 October 2008 and were signed on its behalf by



Mr J Schonhut - Director



Mr R Schonhut - Director

ABBEY CONSTRUCTION NORTH WEST LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2008

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 goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of twenty years

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 - 25% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2007	
and 28 February 2008	30,000
AMORTISATION	
At 1 March 2007	1,500
Charge for year	1,500
	3,000
NET BOOK VALUE	
At 28 February 2008	27,000
At 28 February 2007	28,500

ABBAY CONSTRUCTION NORTH WEST LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 28 FEBRUARY 2008**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2007	2,277
Additions	<u>1,816</u>
At 28 February 2008	<u>4,093</u>
DEPRECIATION	
At 1 March 2007	569
Charge for year	<u>1,174</u>
At 28 February 2008	<u>1,743</u>
NET BOOK VALUE	
At 28 February 2008	<u><u>2,350</u></u>
At 28 February 2007	<u><u>1,708</u></u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
2	Ordinary	£1	<u>2</u>	<u>2</u>