ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2008

FOR

ABBEY CONSTRUCTION NORTH WEST LIMITED



COMPANIES HOUSE

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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

CHARTERED ACCOUNTANTS



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ABBREVIATED BALANCE SHEET 28 FEBRUARY 2008

ABBEY CONSTRUCTION NORTH WEST LIMITED

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

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

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

C N H A M S
CHARTERED ACCOUNTANTS



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

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 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

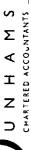
Work in progress is valued at the lower of cost and net realisable value

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

Deferred tax 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
At 28 February 2008	3,000
NET DOOK WALLED	
NET BOOK VALUE	
At 28 February 2008	27,000
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At 28 February 2007	28,500
	





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				1,816
At 28 Febru	uary 2008			4,093
DEPRECI	ATION			
At 1 March	2007			569
Charge for	year			1,174
At 28 Febru	uary 2008			1,743
NET BOO	K VALUE			
At 28 Febru	ary 2008			2,350
				====
At 28 Febru	1ary 2007			1,708
CALLED	UP SHARE CAPITAL			
Authorised				
Number	Class	Nominal value	2008 £	2007 £
100			100	100

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

