

Company Registration No. 5079155 (England and Wales)

ABBAY ASBESTOS MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008



ABBAY ASBESTOS MANAGEMENT LIMITED

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ABBEY ASBESTOS MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

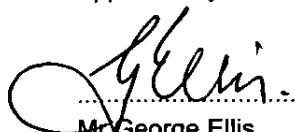
Notes	2008 £	£	2007 £	£
Fixed assets				
Tangible assets		940		412
Current assets				
Cash at bank and in hand	3,902		1,836	
Creditors: amounts falling due within one year	<u>(1,914)</u>		<u>(2,316)</u>	
Net current assets/(liabilities)		<u>1,988</u>		<u>(480)</u>
Total assets less current liabilities		<u>2,928</u>		<u>(68)</u>
Capital and reserves				
Called up share capital		100		100
Profit and loss account		<u>2,828</u>		<u>(168)</u>
Shareholders' funds		<u>2,928</u>		<u>(68)</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 15-01-09


Mr George Ellis
Director

ABBEY ASBESTOS MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents fees receivable for services.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% reducing balance.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2007	791
Additions	842
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At 31 March 2008	1,633
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Depreciation	
At 1 April 2007	379
Charge for the year	314
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At 31 March 2008	693
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Net book value	
At 31 March 2008	940
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At 31 March 2007	412
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ABBEY ASBESTOS MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

3	Share capital	2008 £	2007 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>