

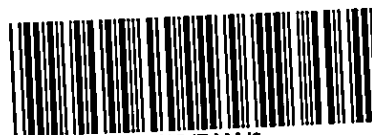
Registration number 5355185

Abbey Agency Limited

Abbreviated accounts

for the year ended 28 February 2008

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Abbey Agency Limited

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Abbey Agency Limited

**Abbreviated balance sheet
as at 28 February 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,741		1,750
Current assets					
Debtors		96,031		4,414	
Cash at bank and in hand		32,206		6,022	
		<u>128,237</u>		<u>10,436</u>	
Creditors: amounts falling due within one year		<u>(148,596)</u>		<u>(29,226)</u>	
Net current liabilities			(20,359)		(18,790)
Deficiency of assets			<u>(18,618)</u>		<u>(17,040)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(18,619)		(17,041)
Shareholders' funds			<u>(18,618)</u>		<u>(17,040)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

1. The first part of the report is a

summary of the work done during the year.

2. The second part is a detailed account of the work done during the year.

3. The third part is a summary of the work done during the year.

4. The fourth part is a summary of the work done during the year.

5. The fifth part is a summary of the work done during the year.

6. The sixth part is a summary of the work done during the year.

7. The seventh part is a summary of the work done during the year.

8. The eighth part is a summary of the work done during the year.

Abbey Agency Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 28 February 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 28 February 2008 and

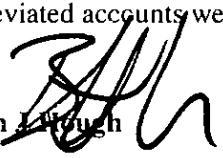
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, 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 .

The abbreviated accounts were approved by the Board on 18 December 2008 and signed on its behalf by


Benjamin J. Hough
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbey Agency Limited

Notes to the abbreviated financial statements for the year ended 28 February 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 20% reducing balance basis

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to materialise.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 March 2007	2,733
Additions	426
At 28 February 2008	3,159

Depreciation

At 1 March 2007	983
Charge for year	435
At 28 February 2008	1,418

Net book values

At 28 February 2008	1,741
At 28 February 2007	1,750

Abbey Agency Limited

Notes to the abbreviated financial statements for the year ended 28 February 2008

..... continued

3. Share capital	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

During the year one ordinary share was issued for cash at par.

4. Transactions with directors

Creditors include loan of £24,526 (2007 : £18,167) from the director to the company. The loan is unsecured, interest free and with no fixed repayment date.