# ABBEY PROJECT MANAGEMENT LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

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### ABBREVIATED BALANCE SHEET

### **AS AT 31 MARCH 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,080		-
Current assets					
Debtors		3,341		7,028	
Cash at bank and in hand		15,678		28,584	
		19,019		35,612	
Creditors: amounts falling due within					
one year		(16,087)		(24,864)	
Net current assets			2,932		10,748
Tatal and the surrent liabilities			4,012		10,748
Total assets less current liabilities			4,012		,
Provisions for liabilities			(57)		
			3,955		10,748

### ABBREVIATED BALANCE SHEET (CONTINUED)

### **AS AT 31 MARCH 2008**

Capital and reserves Called up share capital Profit and loss account	3	100 3,855	100 10,648
Shareholders' funds		3,955	10,748

In preparing these abbreviated accounts

- (a) The director is 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 director acknowledges her 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 30 (10 1200 8

Director

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# 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 2007)

### 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 amounts receivable for goods and services net of VAT and trade discounts

### 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

Computer equipment

straight line over three years

#### 2 Fixed assets

Tixed assets	Tangible assets £
Cost	
At 1 April 2007	<u>-</u>
Additions	1,616
At 31 March 2008	1,616
Depreciation	
At 1 April 2007	-
Charge for the year	536 
At 31 March 2008	536
Net book value At 31 March 2008	1,080

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

3	Share capital	2008 £	2007 £
	Authorised 1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid 100 Ordinary shares of £1 each	100	100