

Company Registration No 5395432 (England and Wales)

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

TUESDAY



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ABBHEY PROJECT MANAGEMENT LIMITED

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ABBEY PROJECT MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

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

ABBEY PROJECT MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2008

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

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 30/10/2008


Mrs Kim Kuhr
Director

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

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment

straight line over three years

**Tangible
assets**

Cost

At 1 April 2007

Additions

At 31 March 2008

Depreciation

At 1 April 2007

Charge for the year

At 31 March 2008

Net book value

At 31 March 2008

ABBEY PROJECT MANAGEMENT LIMITED

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
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>