ABBEY PROJECT MANAGEMENT LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	2009 Notes £ £		9 £	2008 £ £	
		_	_	_	-
Fixed assets					
Tangible assets	2		540		1,080
Current assets					
Stocks		342		-	
Debtors		41		3,341	
Cash at bank and in hand		13,920		15,678	
		14,303		19,019	
Creditors: amounts falling due within					
one year		(11,104)		(16,087)	
Net current assets			3,199		2,932
Total assets less current liabilities			3,739		4,012
Provisions for liabilities			-		(57)
			3,739		3,955



ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2009

Capital and reserves Called up share capital	3	100	100
Profit and loss account		3,639	3,855
Shareholders' funds		3,739	3,955

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 25 lu 12005

Mrs Kins-Kehr

Director

Company Registration No. 5395432

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

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

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2 Fixed assets

			Tangible assets £
	Cost		
	At 1 April 2008 & at 31 March 2009		1,616
	Depreciation		
	At 1 April 2008		536
	Charge for the year		540
	At 31 March 2009		1,076
	Net book value		
	At 31 March 2009		540
	At 31 March 2008		1,080
3	Share capital	2009 £	2008 £
	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