

Company Registration No. 5395432 (England and Wales)

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

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ABBHEY PROJECT MANAGEMENT LIMITED

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ABBEY PROJECT MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	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	
		<u>14,303</u>		<u>19,019</u>	
Creditors: amounts falling due within one year		<u>(11,104)</u>		<u>(16,087)</u>	
Net current assets			3,199		2,932
Total assets less current liabilities			<u>3,739</u>		<u>4,012</u>
Provisions for liabilities			-		(57)
			<u>3,739</u>		<u>3,955</u>



ABBEY PROJECT MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2009

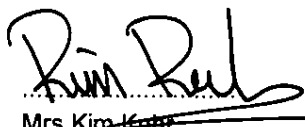
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,639	3,855
		<hr/>	<hr/>
Shareholders' funds		3,739	3,955
		<hr/>	<hr/>

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 25/11/2009


Mrs Kim Kohn
Director

Company Registration No. 5395432

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

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