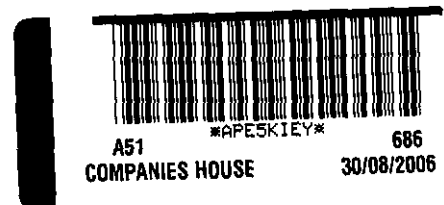


Company Registration No. 5418388 (England and Wales)

ABBNEYBRIDGE ESTATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2006



ABBNEYBRIDGE ESTATES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ABBNEYBRIDGE ESTATES LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2006

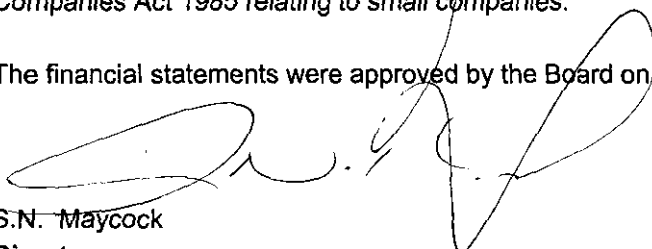
	Notes	2006 £	£
Fixed assets			
Tangible assets	2		13,711
Current assets			
Debtors		63,847	
Cash at bank and in hand		117,400	
		<u>181,247</u>	
Creditors: amounts falling due within one year		<u>(152,890)</u>	
Net current assets			<u>28,357</u>
Total assets less current liabilities			<u>42,068</u>
Capital and reserves			
Called up share capital	3		1,000
Profit and loss account			<u>41,068</u>
Shareholders' funds			<u>42,068</u>

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 his 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 period and of its profit or loss for the financial period 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.

The financial statements were approved by the Board on 4 August 2006


S.N. Maycock
Director

ABBEYBRIDGE ESTATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2006

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 June 2002).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, 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:

Fixtures, fittings & equipment	25% straight line
--------------------------------	-------------------

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets £
Cost	
At 8 April 2005	-
Additions	18,281
	<hr/>
At 30 April 2006	18,281
	<hr/>
Depreciation	
At 8 April 2005	-
Charge for the period	4,570
	<hr/>
At 30 April 2006	4,570
	<hr/>
Net book value	
At 30 April 2006	13,711
	<hr/> <hr/>

ABBEYBRIDGE ESTATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 30 APRIL 2006

3	Share capital	2006
		£
	Authorised	
	10,000 Ordinary shares of £1 each	10,000
		<hr/>
	Allotted, called up and fully paid	
	1,000 Ordinary shares of £1 each	1,000
		<hr/>