

Company Registration No 5418388 (England and Wales)

**ABBNEYBRIDGE ESTATES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2007**

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# ABBHEYBRIDGE ESTATES LIMITED

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# ABBEYBRIDGE ESTATES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2007

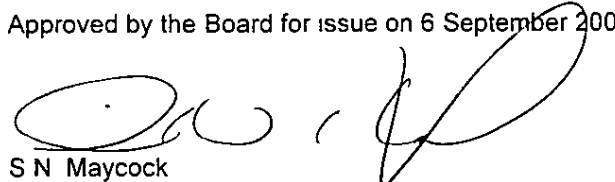
	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible assets	2		32,351		13,711
<b>Current assets</b>					
Debtors		79,240		63,847	
Cash at bank and in hand		34,440		117,400	
		<u>113,680</u>		<u>181,247</u>	
<b>Creditors amounts falling due within one year</b>		<u>(72,985)</u>		<u>(152,890)</u>	
<b>Net current assets</b>			<u>40,695</u>		<u>28,357</u>
<b>Total assets less current liabilities</b>			<u><u>73,046</u></u>		<u><u>42,068</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		3,000		1,000
Profit and loss account			70,046		41,068
<b>Shareholders' funds</b>			<u><u>73,046</u></u>		<u><u>42,068</u></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 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 6 September 2007

  
S N Maycock  
Director

# ABBEYBRIDGE ESTATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2007

### 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 2005)

#### 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

Fixtures, fittings & equipment	25% straight line
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#### 1.5 Leasing

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

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 May 2006	18,281
Additions	29,424
	<hr/>
At 30 April 2007	47,705
	<hr/>
<b>Depreciation</b>	
At 1 May 2006	4,570
Charge for the year	10,784
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At 30 April 2007	15,354
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<b>Net book value</b>	
At 30 April 2007	32,351
	<hr/>
At 30 April 2006	13,711
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# ABBNEYBRIDGE ESTATES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2007

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3	Share capital	2007 £	2006 £
	<b>Authorised</b>		
	10,000 Ordinary shares of £1 each	10,000	10,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	3,000 Ordinary shares of £1 each	3,000	1,000
		<u>          </u>	<u>          </u>