

Company Registration No. 5418388 (England and Wales)

ABBNEYBRIDGE ESTATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008

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ABBNEYBRIDGE ESTATES LIMITED

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ABBNEYBRIDGE ESTATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		35,653		32,351
Current assets					
Debtors		102,692		79,240	
Cash at bank and in hand		81,008		34,440	
		<u>183,700</u>		<u>113,680</u>	
Creditors: amounts falling due within one year		<u>(105,961)</u>		<u>(72,985)</u>	
Net current assets			<u>77,739</u>		<u>40,695</u>
Total assets less current liabilities			<u>113,392</u>		<u>73,046</u>
Capital and reserves					
Called up share capital	3	3,000		3,000	
Profit and loss account		110,392		70,046	
Shareholders' funds			<u>113,392</u>		<u>73,046</u>

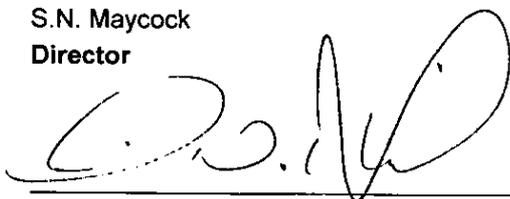
In preparing these abbreviated accounts:

- (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 20 May 2009

S.N. Maycock
Director



ABBNEYBRIDGE ESTATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

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:

Fixtures, fittings & equipment 25% reducing balance

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 1 May 2007	47,705
Additions	15,187
At 30 April 2008	<u>62,892</u>
Depreciation	
At 1 May 2007	15,354
Charge for the year	11,885
At 30 April 2008	<u>27,239</u>
Net book value	
At 30 April 2008	<u>35,653</u>
At 30 April 2007	<u>32,351</u>

ABBNEYBRIDGE ESTATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2008

3 Share capital	2008	2007
	£	£
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
3,000 Ordinary shares of £1 each	3,000	3,000
	<u> </u>	<u> </u>