Company Registration No. 05551401 (England and Wales)

ABBEYPARK (UK) LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

TUESDAY



25/03/2008 COMPANIES HOUSE

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ABBEYPARK (UK) LIMITED

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ABBEYPARK (UK) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2007

			07	2006	
	Notes	£	£	£	£
Current assets					
Debtors		228,234		-	
Cash at bank and in hand		232,573		2	
		460,807		2	
Creditors amounts falling due within		•			
one year		(174,126)			
Total assets less current liabilities			286,681		2
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			286,679		-
Shareholders' funds			286,681		2

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 26 March 2008

Stephen Less

Director

ABBEYPARK (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2007

1 Accounting policies

11 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)

13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

14 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2	Share capital	2007	2006
		£	£
	Authorised		
	100 Ordinary of £1 each	100	100
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2