

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009

FOR

ABBEYVEX LIMITED

MONDAY



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26/10/2009

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COMPANIES HOUSE

ABBEYVEX LIMITED

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for the Year Ended 30 June 2009

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ABBEYVEX LIMITED
COMPANY INFORMATION
for the Year Ended 30 June 2009

DIRECTOR: A R Taroghion

SECRETARY: Mrs C M Taroghion

REGISTERED OFFICE: 22 Parkway
Southgate
London
N14 6QU

REGISTERED NUMBER: 5718143

ACCOUNTANTS: Morphakis Stelios & Co
22 Parkway
Southgate
London
N14 6QU

ABBEYVEX LIMITED

ABBREVIATED BALANCE SHEET
30 June 2009

	Notes	30.6.09 £	£	30.6.08 £	£
FIXED ASSETS					
Tangible assets	2		652		738
CURRENT ASSETS					
Debtors		10,675		7,949	
Cash at bank		17,615		22,894	
		28,290		30,843	
CREDITORS					
Amounts falling due within one year		22,407		25,249	
NET CURRENT ASSETS			5,883		5,594
TOTAL ASSETS LESS CURRENT LIABILITIES			6,535		6,332
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			6,435		6,232
SHAREHOLDERS' FUNDS			6,535		6,332

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 October 2009 and were signed by:



20/10/09

A R Taroghion - Director

The notes form part of these abbreviated accounts

ABBKEYVEX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2009

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 30% on reducing balance and 15% on reducing balance
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2008	1,257
Additions	136
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At 30 June 2009	1,393
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DEPRECIATION	
At 1 July 2008	520
Charge for year	221
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At 30 June 2009	741
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NET BOOK VALUE	
At 30 June 2009	652
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At 30 June 2008	737
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.09 £	30.6.08 £
100	Ordinary	£1	100	100
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