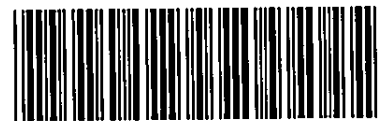


Registered number
05982817
England and Wales

Abbey Locks Ltd
Unaudited Abbreviated Report and Accounts
31 January 2008

Westgarth Turner
24E Norwich Street
Dereham
Norfolk
NR19 1BX

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Abbey Locks Ltd
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for the year ended 31 January 2008

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**Abbey Locks Ltd
Accountants' Report
for the year ended 31 January 2008**

**Accountants' Report to the directors on the unaudited
abbreviated accounts of Abbey Locks Ltd**

You have acknowledged on the balance sheet as at 31 January 2008 your duty to ensure that the company has kept proper accounting records and to prepare abbreviated accounts that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the abbreviated accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



**Westgarth Turner
Accountants**
24E Norwich Street
Dereham
Norfolk
NR19 1BX

Date 18 August 2008

Abbey Locks Ltd
Abbreviated Balance Sheet
as at 31 January 2008

	Notes	2008 £
Fixed assets	2	
Tangible assets		704
Current assets		
Debtors		26,741
Creditors amounts falling due within one year		(27,623)
Net current liabilities		(882)
Total assets less current liabilities		(178)
Net assets		(178)
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(278)
Shareholders' funds		(178)

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors



Mr P A N Ramsay
Director

Approved by the board 18 August 2008

Abbey Locks Ltd
Notes to the Abbreviated Accounts
for the year ended 31 January 2008

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Plant & machinery

15% reducing balance method

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 1 February 2007	-	-
Additions	830	830
At 31 January 2008	<u>830</u>	<u>830</u>
Depreciation		
At 1 February 2007	-	-
Charge for the year	126	126
At 31 January 2008	<u>126</u>	<u>126</u>
Net book value		
At 31 January 2008	<u>704</u>	<u>704</u>

3 Share capital - equity shares

	2008 No Shares	2008 £
Authorised share capital		
Ordinary Shares of £1	1,000	<u>1,000</u>
Allotted, called up fully paid share capital		
Ordinary Shares of £1	100	<u>100</u>

During the Year 100 Ordinary Shares of £1 were allotted with a nominal value of £100 and fully paid for cash at par.

4 Transactions with directors

During the year to 31 January 2008, Abbey Locks Limited had transactions to the value of £28,341 with Chapel Doors Limited. A company owned and managed by P A N Ramsey and Ms J Chambers. At the 31 January 2008 there was a balance owing to the directors to the value of £1,200.