

Abbreviated Unaudited Accounts
for the Period 14 May 2007 to 31 July 2008
for
Abbeyfarm Ltd



Abbeyfarm Ltd

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for the Period 14 May 2007 to 31 July 2008

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Abbeyfarm Ltd

Company Information
for the Period 14 May 2007 to 31 July 2008

DIRECTOR:	S Elliott
SECRETARY:	Ms L Young
REGISTERED OFFICE:	39 Queensbury Drive Abbeyfarm Est Northwalbottle Newcastle NE15 9XF
REGISTERED NUMBER:	06246587 (England and Wales)
ACCOUNTANTS:	SJD Accountancy Milburn House Dean Street Newcastle Upon Tyne NE1 1LE
BANKERS:	Nat West 16 Northumberland Street Newcastle Upon Tyne NE1 7EL

Abbeyfarm Ltd

Abbreviated Balance Sheet
31 July 2008

	£
CURRENT ASSETS	
Cash at bank	49,567
CREDITORS	
Amounts falling due within one year	32,907
NET CURRENT ASSETS	16,660
TOTAL ASSETS LESS CURRENT LIABILITIES	16,660
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	16,658
SHAREHOLDERS' FUNDS	16,660

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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

The financial statements were approved by the director on 17/11/2008 and were signed by

S Elliott

Director

Notes to the Abbreviated Accounts
for the Period 14 May 2007 to 31 July 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
100	ordinary	1	<u>100</u>

Allotted, issued and fully paid Number	Class	Nominal value	£
2	ordinary	1	<u>2</u>