



00592061

MC

Registration number NI35497

**Abbey Fencing Limited**

**Abbreviated accounts**

**for the year ended 31 January 2008**



# **Abbey Fencing Limited**

## **Contents**

	<b>Page</b>
Accountants' report	<b>1</b>
Abbreviated balance sheet	<b>2 - 3</b>
Notes to the financial statements	<b>4</b>

**Abbey Fencing Limited**

**Accountants' report to the Director on the  
unaudited financial statements of Abbey Fencing Limited**

In accordance with the engagement letter dated 12<sup>th</sup> February 2008 , and in order to assist you to fulfil your duties under the Companies (Northern Ireland) Order 1986, we have compiled the financial statements of the company which comprise the balance sheet and the related notes from the books of account and information and explanations you have given to us.

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with guidance issued by the Institute of Chartered Accountants in Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 January 2008 your duty to ensure that the company has kept proper books of account and to prepare financial statements that give a true and fair view under the Companies (Northern Ireland) Order 1986. 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 financial statements. 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 financial statements.

*Mooney Matthews*  
**Mooney Matthews**

**Chartered Accountants and Reporting Accountants  
Howard Building  
155 Northumberland Street  
Belfast**

**19 November 2008**

**Abbey Fencing Limited**

**Abbreviated balance sheet  
as at 31 January 2008**

		2008	2007
	Notes	£	£
<b>Fixed assets</b>			
Tangible assets	2	1,028	1,028
<b>Creditors: amounts falling due within one year</b>		(18,208)	(18,208)
<b>Net current liabilities</b>		(18,208)	(18,208)
<b>Deficiency of assets</b>		(17,180)	(17,180)
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(17,182)	(17,182)
<b>Shareholders' funds</b>		(17,180)	(17,180)

The director's statements required by Article 257B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

**Abbey Fencing Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Article 257B(4)  
for the year ended 31 January 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Article 257B(2) requesting that an audit be conducted for the year ended 31 January 2008 and

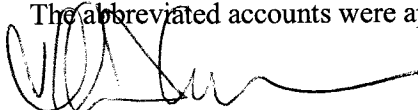
(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Article 229, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Article 234 and which otherwise comply with the provisions of the Companies (Northern Ireland) Order relating to financial statements, so far as applicable to the company.

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Part VIII of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

The abbreviated accounts were approved by the Board on 19 November 2008 and signed on its behalf by



**Michael Carson**  
**Director**

**The notes on page 4 form an integral part of these financial statements.**

# Abbey Fencing Limited

## Notes to the abbreviated financial statements for the year ended 31 January 2007

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

#### 1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery -

### 2. Fixed assets

#### Tangible fixed assets £

#### Cost

At 1 February 2006

3,250

At 31 January 2007

3,250

#### Depreciation

At 1 February 2006

2,222

At 31 January 2007

2,222

#### Net book values

At 31 January 2007

1,028

At 31 January 2006

1,028

### 3. Share capital

2008  
£

2007  
£

#### Authorised

100,000 Ordinary shares of £1 each

100,000

100,000

#### Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

2