

ABBREVIATED ACCOUNTS
FOR THE PERIOD 28TH MARCH 2003 TO 31ST MARCH 2004
FOR
ABBAY (SCOTLAND) LIMITED



ABBHEY (SCOTLAND) LIMITED

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for the Period 28th March 2003 to 31st March 2004**

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ABBEY (SCOTLAND) LIMITED

COMPANY INFORMATION

for the Period 28th March 2003 to 31st March 2004

DIRECTORS:

G Bennett
J S Martin

SECRETARY:

G Bennett

REGISTERED OFFICE:

1 Silk Street
Paisley
Renfrewshire
PA1 1HG

REGISTERED NUMBER:

SC246775 (Scotland)

ACCOUNTANTS:

Donn Sheldon
Chartered Accountants
1 Silk Street
Paisley
Renfrewshire
PA1 1HG

ABBEY (SCOTLAND) LIMITED

ABBREVIATED BALANCE SHEET
31st March 2004

	Notes	£
CURRENT ASSETS:		
Stocks		5,720
Debtors		1,003
		6,723
CREDITORS: Amounts falling due within one year		(6,721)
NET CURRENT ASSETS:		2
TOTAL ASSETS LESS CURRENT LIABILITIES:		£2
CAPITAL AND RESERVES:		
Called up share capital	2	2
SHAREHOLDERS' FUNDS:		£2

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

ON BEHALF OF THE BOARD:



G Bennett - Director

Approved by the Board on 24th January 2005

ABBEY (SCOTLAND) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Period 28th March 2003 to 31st March 2004

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 June 2002).

The company was dormant throughout the period ended 31st March 2004.

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
10,000	ordinary shares	£1	<u><u>10,000</u></u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	ordinary shares	£1	<u><u>2</u></u>

ABBEY (SCOTLAND) LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
ABBEY (SCOTLAND) LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st March 2004 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Donn Sheldon
Chartered Accountants
1 Silk Street
Paisley
Renfrewshire
PA1 1HG

24th January 2005