

Registrars Copy

Registration number 3227934

Abbey Forest Products Limited

Abbreviated accounts

for the year ended 31 August 2005



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Abbey Forest Products Limited

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Abbey Forest Products Limited

Abbreviated balance sheet as at 31 August 2005

		2005		2004	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		879		6,155
Investments	2		1		-
			<u>880</u>		<u>6,155</u>
Current assets					
Stocks		769		-	
Debtors		166,615		211,844	
Cash at bank		<u>43,812</u>		<u>43,834</u>	
		211,196		255,678	
Creditors: amounts falling due within one year		<u>(170,449)</u>		<u>(219,030)</u>	
Net current assets			<u>40,747</u>		<u>36,648</u>
Total assets less current liabilities			41,627		42,803
Creditors: amounts falling due after more than one year			-		(341)
Net assets			<u>41,627</u>		<u>42,462</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>41,625</u>		<u>42,460</u>
Shareholders' funds			<u>41,627</u>		<u>42,462</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbey Forest Products Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 August 2005**

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 Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 August 2005 and

(c) that I acknowledge my responsibilities for:

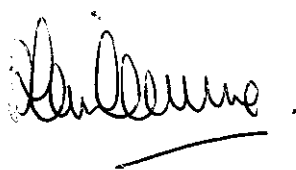
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 15 June 2006 and signed on its behalf by

J C Limbourne
Director

A handwritten signature in black ink, appearing to read 'J C Limbourne', with a horizontal line drawn underneath it.

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbey Forest Products Limited

Notes to the abbreviated financial statements for the year ended 31 August 2005

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. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. 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:

Fixtures and fittings	-	15% Straight Line
Motor vehicles	-	25% Straight Line

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

1.6. Stock

Stock is valued at the lower of cost and net realisable value.

1.7. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.8. Deferred taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

1.9. Group accounts

The company is entitled to the exemption under Section 248 of the Companies Act 1985 from the obligation to prepare group accounts.

Abbey Forest Products Limited

Notes to the abbreviated financial statements for the year ended 31 August 2005

2. Fixed assets	Tangible fixed assets £	Investments £	Total £
Cost			
At 1 September 2004	23,045	-	23,045
Additions	-	1	1
At 31 August 2005	<u>23,045</u>	<u>1</u>	<u>23,046</u>
Depreciation and			
At 1 September 2004	16,890	-	16,890
Charge for year	5,276	-	5,276
At 31 August 2005	<u>22,166</u>	<u>-</u>	<u>22,166</u>
Net book values			
At 31 August 2005	<u>879</u>	<u>1</u>	<u>880</u>
At 31 August 2004	<u>6,155</u>	<u>-</u>	<u>6,155</u>

2.1. Investment details	2005 £	2004 £
Subsidiary undertaking	<u>1</u>	<u>-</u>

2.2. Holdings of 20% or more

The company holds 20% or more of the share capital of the following companies:

Company	Country of Incorporation	Nature of business	Class of shares	Proportion of shares held
Subsidiary undertaking				
Sutton Garden Buildings Ltd	England and Wales	Sale of garden buildings	Ordinary	100%

The above company commenced trading on 1 May 2005 and no results are yet available.

3. Share capital	2005 £	2004 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>