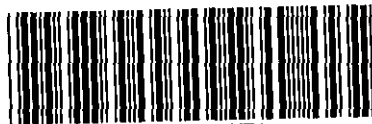


Abbey Forest Products Limited
Abbreviated accounts
for the year ended 31 August 2006

THURSDAY



A41 *AMRAYMWD* 08/02/2007 540
COMPANIES HOUSE

Abbey Forest Products Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 5

Abbey Forest Products Limited

**Abbreviated balance sheet
as at 31 August 2006**

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		627		879
Investments	2		1		1
			<u>628</u>		<u>880</u>
Current assets					
Stocks		9,083		769	
Debtors		150,860		166,615	
Cash at bank		33,283		43,812	
		<u>193,226</u>		<u>211,196</u>	
Creditors: amounts falling due within one year		<u>(153,313)</u>		<u>(170,449)</u>	
Net current assets			39,913		40,747
Net assets			<u>40,541</u>		<u>41,627</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			40,539		41,625
Shareholders' funds			<u>40,541</u>		<u>41,627</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 5 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 2006**

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 2006 and

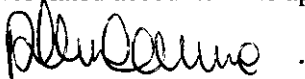
(c) that I acknowledge my responsibilities for:

(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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies.

The abbreviated accounts were approved by the Board on 9 January 2007 and signed on its behalf by



J C Limbourne
Director

The notes on pages 3 to 5 form an integral part of these financial statements.

Abbey Forest Products Limited

Notes to the abbreviated financial statements for the year ended 31 August 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

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:

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

1.4. Leasing

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

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to materialise.

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 2006

2. Fixed assets	Tangible fixed assets £	Investments £	Total £
Cost			
At 1 September 2005 and At 31 August 2006	23,045	1	23,046
Depreciation and			
At 1 September 2005	22,166	-	22,166
Charge for year	252	-	252
At 31 August 2006	22,418	-	22,418
Net book values			
At 31 August 2006	627	1	628
At 31 August 2005	879	1	880

2.1. Investment details	2006 £	2005 £
Subsidiary undertaking	1	1

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 aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

	Capital and reserves £	Loss for the period £
Sutton Garden Buildings Ltd	(275)	(276)

Abbey Forest Products Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2006**

3. Share capital	2006	2005
	£	£
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>