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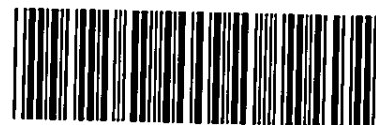
Registration number 3227934

Abbey Forest Products Limited

Abbreviated accounts

for the year ended 31 August 2007

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Abbey Forest Products Limited

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Abbey Forest Products Limited

**Abbreviated balance sheet
as at 31 August 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		506		627
Investments	2		1		1
			<u>507</u>		<u>628</u>
Current assets					
Stocks		1,175		9,083	
Debtors		136,609		150,860	
Cash at bank and in hand		10,956		33,283	
		<u>148,740</u>		<u>193,226</u>	
Creditors: amounts falling due within one year		<u>(104,909)</u>		<u>(153,313)</u>	
Net current assets			43,831		39,913
Net assets			<u>44,338</u>		<u>40,541</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			44,336		40,539
Shareholders' funds			<u>44,338</u>		<u>40,541</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 2007**

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 2007 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 have been 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 29 August 2008 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 2007

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

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

1.4. Investments

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

1.5. Stock

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

1.6. Pensions

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

1.7. 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

1.8. 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 2007

2. Fixed assets	Tangible fixed assets £	Investments £	Total £
Cost			
At 1 September 2006	23,045	1	23,046
Additions	145	-	145
At 31 August 2007	<u>23,190</u>	<u>1</u>	<u>23,191</u>
Depreciation and			
At 1 September 2006	22,418	-	22,418
Charge for year	266	-	266
At 31 August 2007	<u>22,684</u>	<u>-</u>	<u>22,684</u>
Net book values			
At 31 August 2007	<u>506</u>	<u>1</u>	<u>507</u>
At 31 August 2006	<u>627</u>	<u>1</u>	<u>628</u>

2.1. Investment details	2007 £	2006 £
Subsidiary undertaking	<u>1</u>	<u>1</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 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 year £
Sutton Garden Buildings Ltd	<u>(14,304)</u>	<u>(14,029)</u>

Abbey Forest Products Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2007**

3. Share capital	2007 £	2006 £
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>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>