

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007
FOR
ABBEY SOLUTIONS (UK) LIMITED

JACKSON TAYLOR
CHARTERED ACCOUNTANTS
162-164 UPPER RICHMOND ROAD
LONDON
SW15 2SL

THURSDAY



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31/01/2008

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COMPANIES HOUSE

ABBHEY SOLUTIONS (UK) LIMITED

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FOR THE YEAR ENDED 31 MARCH 2007

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ABBHEY SOLUTIONS (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2007

DIRECTOR

J A ABBEY

SECRETARY

MS C M ABBEY

REGISTERED OFFICE.

162-164 UPPER RICHMOND ROAD
LONDON
SW15 2SL

REGISTERED NUMBER

4776167

ACCOUNTANTS

JACKSON TAYLOR
CHARTERED ACCOUNTANTS
162-164 UPPER RICHMOND ROAD
LONDON
SW15 2SL

ABBHEY SOLUTIONS (UK) LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		1,136		797
CURRENT ASSETS					
Debtors		-		9,825	
Cash at bank		15,572		19,624	
		15,572		29,449	
CREDITORS					
Amounts falling due within one year		6,746		13,468	
NET CURRENT ASSETS			8,826		15,981
TOTAL ASSETS LESS CURRENT LIABILITIES			9,962		16,778
CREDITORS					
Amounts falling due after more than one year			9,527		9,315
NET ASSETS			435		7,463
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			335		7,363
SHAREHOLDERS' FUNDS			435		7,463

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

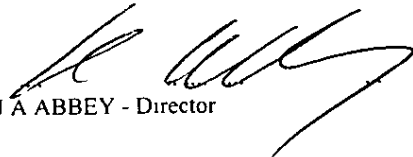
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his 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

The financial statements were approved by the director on 31 JANUARY 2008 and were signed by


J A ABBEY - Director

The notes form part of these abbreviated accounts

ABBAY SOLUTIONS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2007

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	2,626
Additions	1,668
	<hr/>
At 31 March 2007	4,294
	<hr/>
DEPRECIATION	
At 1 April 2006	1,828
Charge for year	1,330
	<hr/>
At 31 March 2007	3,158
	<hr/>
NET BOOK VALUE	
At 31 March 2007	1,136
	<hr/> <hr/>
At 31 March 2006	798
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07 £	31 3 06 £
1,000	ORDINARY	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	31 3 07 £	31 3 06 £
100	ORDINARY	£1	100	100
			<hr/>	<hr/>

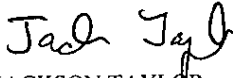
ABBAY SOLUTIONS (UK) LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ABBAY SOLUTIONS (UK) LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited 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 year ended 31 March 2007 set out on pages three to seven 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



JACKSON TAYLOR
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Date 31 JANUARY 2008