

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
ABBEY SOLUTIONS (UK) LIMITED

FRIDAY



LAPH76YC
L17 30/01/2009 303
COMPANIES HOUSE

ROYCE PEELING GREEN LIMITED
CHARTERED ACCOUNTANTS
162-164 UPPER RICHMOND ROAD
PUTNEY
LONDON
SW15 2SL

ABBEY SOLUTIONS (UK) LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008

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ABBEY SOLUTIONS (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

DIRECTOR: J A ABBEY

SECRETARY: MS C M ABBEY

REGISTERED OFFICE: 162-164 UPPER RICHMOND ROAD
PUTNEY
LONDON
SW15 2SL

REGISTERED NUMBER: 4776167

ACCOUNTANTS: ROYCE PEELING GREEN LIMITED
CHARTERED ACCOUNTANTS
162-164 UPPER RICHMOND ROAD
PUTNEY
LONDON
SW15 2SL

ABBEY SOLUTIONS (UK) LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2008

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Tangible assets	2		1,326		1,136
CURRENT ASSETS					
Cash at bank		5,570		15,572	
CREDITORS					
Amounts falling due within one year		<u>6,897</u>		<u>6,746</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,327)</u>		<u>8,826</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(1)		9,962
CREDITORS					
Amounts falling due after more than one year			<u>1,088</u>		<u>9,527</u>
NET (LIABILITIES)/ASSETS			<u>(1,089)</u>		<u>435</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(1,189)</u>		<u>335</u>
SHAREHOLDERS' FUNDS			<u>(1,089)</u>		<u>435</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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 30 JANUARY 2009 and were signed by:


.....
J A ABBEY - Director

The notes form part of these abbreviated accounts

ABBEY SOLUTIONS (UK) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

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 2007	4,294
Additions	1,971
	<hr/>
At 31 March 2008	6,265
	<hr/>
DEPRECIATION	
At 1 April 2007	3,158
Charge for year	1,781
	<hr/>
At 31 March 2008	4,939
	<hr/>
NET BOOK VALUE	
At 31 March 2008	1,326
	<hr/>
At 31 March 2007	1,136
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.08	31.3.07
		£	£	£
1,000	ORDINARY	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.08	31.3.07
		£	£	£
100	ORDINARY	£1	100	100
			<hr/>	<hr/>

ABBEY SOLUTIONS (UK) LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ABBEY 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 2008 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.

Royce Peeling for AG

ROYCE PEELING GREEN LIMITED
CHARTERED ACCOUNTANTS
162-164 UPPER RICHMOND ROAD
PUTNEY
LONDON
SW15 2SL

Date: 30 JANUARY 2009