

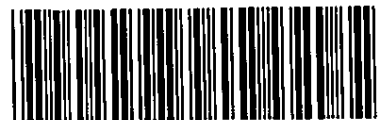
**COMPANY REGISTRATION NUMBER 1729962**

**ABBAY COMMERCIAL SERVICES LIMITED**

**UNAUDITED ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2007**

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**ABBHEY COMMERCIAL SERVICES LIMITED**

**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2007**

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**ABBEY COMMERCIAL SERVICES LIMITED****ABBREVIATED BALANCE SHEET****AT 30 JUNE 2007**

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		2007		2006	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		3,149		3,705
<b>Current assets</b>					
Debtors		35,987		40,333	
Cash at bank and in hand		3,642		6,473	
		<u>39,629</u>		<u>46,806</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(11,352)</u>		<u>(13,449)</u>	
<b>Net current assets</b>			<u>28,277</u>		<u>33,357</u>
<b>Total assets less current liabilities</b>			<u>31,426</u>		<u>37,062</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			31,424		37,060
<b>Shareholders' funds</b>			<u>31,426</u>		<u>37,062</u>

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

**ABBEY COMMERCIAL SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET**

**AT 30 JUNE 2007**

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In approving these unaudited abbreviated accounts as directors of the company we 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 30 June 2007 and

(c) that we acknowledge our responsibilities for

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

(2) preparing unaudited 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 unaudited abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities

The unaudited abbreviated accounts were approved by the Board on 30 April 2008 and signed on its behalf by

  
A L Joshi  
Director

# ABBEY COMMERCIAL SERVICES LIMITED

## NOTES TO THE ABBREVIATED UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2007

### 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

#### 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, fittings  
and equipment

- 15% per Annum - Reducing balance basis

#### 1.4. Deferred taxation

Provision is made for deferred taxation where appropriate using the full provision method to take account of material timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise

### 2. Tangible fixed assets

	Fixtures, fittings and equipment	Total
	£	£
<b>Cost</b>		
At 1 July 2006		
At 30 June 2007	33,690	33,690
<b>Depreciation</b>		
At 30 June 2006	29,985	29,985
Charge for the year	556	556
At 30 June 2007	30,541	30,541
<b>Net book values</b>		
At 30 June 2007	3,149	3,149
At 30 June 2006	3,705	3,705

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**ABBAY COMMERCIAL SERVICES LIMITED**

**NOTES TO THE ABBREVIATED UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 JUNE 2007**

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<b>3. Share capital</b>	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>