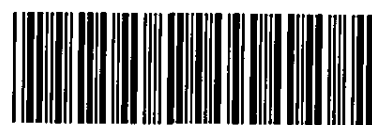


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**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2007**  
**for**  
**Abbeymead Limited**

THURSDAY



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COMPANIES HOUSE

**Abbeymead Limited**

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for the Year Ended 31 December 2007**

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**Abbeymead Limited**  
**Company Information**  
**for the Year Ended 31 December 2007**

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**DIRECTORS:** M R Santer  
Mrs S Santer

**SECRETARY:** Mrs S Santer

**REGISTERED OFFICE:** 32 Knatchbull Way  
Brabourne Lees  
Ashford  
Kent  
TN25 6PY

**REGISTERED NUMBER:** 04342207

**ACCOUNTANTS:** Edwards & Co  
1 - 3 Caxton House  
Wellesley Road  
Ashford  
Kent  
TN24 8ET

**Abbeymead Limited**  
**Abbreviated Balance Sheet**  
**31 December 2007**

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		92		122
<b>CURRENT ASSETS</b>					
Stocks		74		74	
Cash at bank		331		46	
		<u>405</u>		<u>120</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>1,697</u>		<u>1,353</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,292)</u>		<u>(1,233)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,200)</u>		<u>(1,111)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(1,201)</u>		<u>(1,112)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(1,200)</u>		<u>(1,111)</u>

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

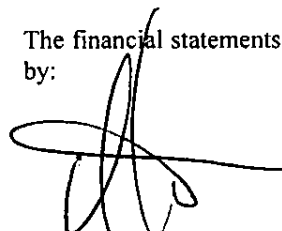
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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 Board of Directors on 24 November 2008 and were signed on its behalf by:



M R Santer - Director

The notes form part of these abbreviated accounts

**Abbeymead Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 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 goods, 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.

Plant and machinery            - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Provisions**

Provisions are set up only where it is probable that a present obligation exists as a result of an event prior to the balance sheet date and that a payment will be required in settlement that can be estimated reliably. Where material, provisions are calculated on a discounted basis.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2007	
and 31 December 2007	354
<b>DEPRECIATION</b>	
At 1 January 2007	231
Charge for year	31
	262
At 31 December 2007	
<b>NET BOOK VALUE</b>	
At 31 December 2007	92
At 31 December 2006	123

**Abbeymead Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2007**

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**3. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	2007	2006
Number:	Class:		£	£
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:		Nominal value:	2007	2006
Number:	Class:		£	£
1	Ordinary	1	<u>1</u>	<u>1</u>