

Abbreviated Financial Statements
for the Year ended 31 December 2005
for
Abbeymead Limited



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Abbeymead Limited

**Contents of the Abbreviated Financial Statements
for the Year ended 31 December 2005**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Abbeymead Limited

**Company Information
for the Year ended 31 December 2005**

DIRECTORS:

M. R. Santer
Mrs. S.J. Santer

SECRETARY:

Mrs. S.J. Santer

REGISTERED OFFICE:

32 Knatchbull Way
Brabourne Lees
Ashford
Kent
TN25 6PY

REGISTERED NUMBER:

4342207 (England and Wales)

Abbeymead Limited

**Abbreviated Balance Sheet
31 December 2005**

	Note	<u>2005</u>	<u>2004</u>
FIXED ASSETS:			
Tangible Assets	2	164	218
CURRENT ASSETS:			
Debtors		0	0
Stock		60	#
Cash at Bank		<u>46</u>	<u>#</u>
		106	#
CREDITORS: Amounts falling due within one year		<u>967</u>	<u>#</u>
NET CURRENT LIABILITIES:		-861	-671
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>-697</u>	<u>-453</u>
CAPITAL AND RESERVES:			
Called Up Share Capital	3	1	1
Profit and Loss Account		<u>-698</u>	<u>-454</u>
Shareholders' Funds		<u>-697</u>	<u>-453</u>

The company is entitled to exemption from audit under Section 249A (1) of the Companies Act 1985 for the year ended 31 December 2005.

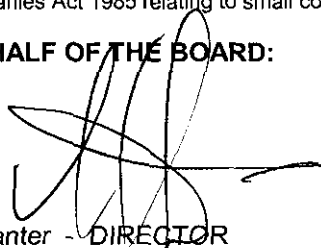
No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



M. R. Santer - DIRECTOR

Approved by the Board on 27th October 2006

The notes form part of these financial statements

Abbeymead Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2005

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 March 2000).

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.

Plant and equipment 25% - on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST:	
At 31 December 2004	354
Additions	-
Disposals	-
At 31 December 2005	<u>354</u>
DEPRECIATION:	
At 31 December 2004	136
Charge for year	54
Disposals	-
At 31 December 2005	<u>190</u>
NET BOOK VALUE:	
At 31 December 2005	164
At 31 December 2004	218

3 CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value	£
1000	Ordinary	£1	<u>1000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value	£
1	Ordinary	£1	<u>1</u>