

000145/30

Abbey Computing Services Limited

Abbreviated Accounts

Year to 31 December 2007

Company Registered Number 5004575



Abbey Computing Services Limited

Directors' responsibility for the financial statements.

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit and loss account of the company for that period. In preparing those financial statements, the directors are required to

- select suitable accounting policies and apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- state whether applicable accounting standards have been followed,
- prepare the financial statements on the going concern basis unless it is inappropriate

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Abbey Computing Services Limited

Abbreviated Balance Sheet at 31 December 2007

	Notes		last year	
			£	£
FIXED ASSETS				
Office equipment	2	-		-
CURRENT ASSETS				
Debtors		3488	5857	
Cash at bank		<u>7983</u>	<u>15855</u>	
		11471	21712	
CREDITORS Amounts falling due within one year		<u>9334</u>	<u>5111</u>	
NET CURRENT ASSETS		<u>2137</u>		<u>16601</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2137		16601
		—		—
CAPITAL AND RESERVES				
Called up share capital	3	1		1
Profit and loss account		<u>2136</u>		<u>16600</u>
		2136		16601
		—		—

For the year ended 31 December 2007 the company was entitled to the exemption under sub-section (1) of section 249A of the Companies Act 1985. No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibility for

- ensuring the company keeps accounting records which comply with section 221, and
- preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

These financial statements were approved and signed by



K Barker, director, on

16-4-2008

The notes on page 4 form an integral part of these accounts

Abbey Computing Services Limited

Notes to the abbreviated accounts for the year ended 31 December 2007

1. Accounting policies

The financial statements are prepared under the historical cost convention

Exemptions. The company qualifies as a small company under the Companies Act 1985. The director has elected to take advantage of the exemption under FRS1 not to prepare a cash flow statement

Turnover. Represents fees invoiced

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

Office equipment	25% reducing balance
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2. Tangible fixed assets

Cost or valuation	£
At 31 December 2006	-
Additions	-
Disposals	-
At 31 December 2007	-
Depreciation	
At 31 December 2006	-
On disposals	-
Charge for the year	-
At 31 December 2007	-
Written down amount at 31 December 2007	<u>nil</u>
Written down amount at 31 December 2006	<u>nil</u>

3. Called up share capital

	2007	2006
Authorised	£1000	£1000
Allotted called up and fully paid	£1	£1