

REGISTERED NUMBER: 06372967 (England and Wales)

**ABBAY HOUSE SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD**  
**17TH SEPTEMBER 2007 TO 31ST DECEMBER 2008**

THURSDAY



A26      \*ASLXFBLV\*      243  
16/07/2009  
COMPANIES HOUSE

**ABBAY HOUSE SERVICES LIMITED**

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FOR THE PERIOD 17TH SEPTEMBER 2007 TO 31ST DECEMBER 2008**

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**ABBAY HOUSE SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE PERIOD 17TH SEPTEMBER 2007 TO 31ST DECEMBER 2008**

**DIRECTORS:** A R North  
S R Moseley

**SECRETARY:** A R North

**REGISTERED OFFICE:** Abbey House  
Church Avenue  
Selby  
North Yorkshire  
YO8 4PG

**REGISTERED NUMBER:** 06372967 (England and Wales)

**ACCOUNTANTS:** Broadhead Peel Rhodes LLP  
Chartered Accountants  
27A Lidget Hill  
Pudsey  
Leeds  
West Yorkshire  
LS28 7LG

**ABBAY HOUSE SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET  
31ST DECEMBER 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		6,745
<b>CURRENT ASSETS</b>			
Debtors		10,095	
Cash at bank		22,335	
		<u>32,430</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		60,680	
		<u>60,680</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(28,250)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(21,505)
<b>CREDITORS</b>			
Amounts falling due after more than one year			(30,669)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(431)</u>
<b>NET LIABILITIES</b>			<u><u>(52,605)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		2
Profit and loss account			<u>(52,607)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>(52,605)</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2008 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.

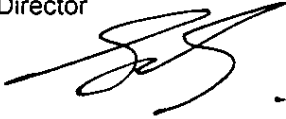
**ABBAY HOUSE SERVICES LIMITED**

**ABBREVIATED BALANCE SHEET - continued  
31ST DECEMBER 2008**

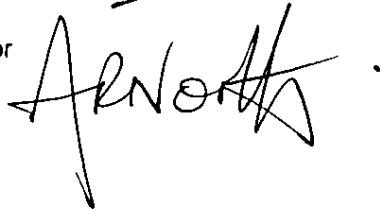
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 13th July 2009 and were signed on its behalf by:

S R Moseley - Director



A R North - Director



The notes form part of these abbreviated accounts

**ABBAY HOUSE SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 17TH SEPTEMBER 2007 TO 31ST DECEMBER 2008**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared on the basis that the financial support of the directors will be forthcoming for the foreseeable future.

**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 invoice value of services supplied, 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.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33.3% 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 £
<b>COST</b>	
Additions	9,890
At 31st December 2008	9,890
<b>DEPRECIATION</b>	
Charge for period	3,145
At 31st December 2008	3,145
<b>NET BOOK VALUE</b>	
At 31st December 2008	6,745

**3. CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

2 ordinary shares of £1 were allotted and fully paid for cash at par during the period.