COMPANY REGISTRATION NUMBER 05060821

ABBEY PROPERTY (NORTH WEST) LIMITED

ABBREVIATED ACCOUNTS

30 JUNE 2007

HORNE BROOKE SHENTON
Chartered Accountants
21 Caunce Street
Blackpool
FY1 3LA

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A49 29/04/2008 383
COMPANIES HOUSE

ABBEY PROPERTY (NORTH WEST) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2007

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ABBEY PROPERTY (NORTH WEST) LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2007

	Note	2007 £	2007 £	2006 £	2006 £
FIXED ASSETS	2				
Tangible assets			120,000		120,000
CURRENT ASSETS					
Debtors		103		1,755	
Cash at bank and in hand		477		1,288	
		580		3,043	
CREDITORS: Amounts falling due within one year		89,878		95,776	
NET CURRENT LIABILITIES			(89,298)		(92,733)
TOTAL ASSETS LESS CURRENT LIABILITIES			30,702		27,267
CAPITAL AND RESERVES					
Called-up equity share capital	3		100		100
Profit and loss account			30,602		27,167
SHAREHOLDERS' FUNDS			30,702		27,267

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) preparing 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 27th April 2008

MR E GUERIN

The notes on pages 2 to 3 form part of these financial statements

ABBEY PROPERTY (NORTH WEST) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2007

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2006 and 30 June 2007	**120,000**
DEPRECIATION	**-**
NET BOOK VALUE	
At 30 June 2007	**120,000**
At 30 June 2006	120,000

ABBEY PROPERTY (NORTH WEST) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2007

3. SHARE CAPITAL

Authorised share capital:

	2007	2006
	£	£
1,000 Ordinary shares of £1 each	**1,000**	1,000

Allotted, called up and fully paid:

	2007		2006	
	No	£	No	£
Ordinary shares of £1 each	**100**	**100**	100	100