

Company Registration No 04476014 (England and Wales)

ABBAY FUNERAL SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31 MARCH 2008

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ABBHEY FUNERAL SERVICES LIMITED

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ABBAY FUNERAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible assets	2	181,250		193,750	
Tangible assets	2	17,280		23,815	
		<u>198,530</u>		<u>217,565</u>	
Current assets					
Stocks		947		1,395	
Debtors		28,453		51,028	
Cash at bank and in hand		33,968		26,876	
		<u>63,368</u>		<u>79,299</u>	
Creditors amounts falling due within one year		<u>(22,303)</u>		<u>(33,820)</u>	
Net current assets		<u>41,065</u>		<u>45,479</u>	
Total assets less current liabilities		<u>239,595</u>		<u>263,044</u>	
Creditors amounts falling due after more than one year		<u>(175,000)</u>		<u>(195,000)</u>	
		<u>64,595</u>		<u>68,044</u>	
Capital and reserves					
Called up share capital	3	1,000		1,000	
Profit and loss account		63,595		67,044	
Shareholders' funds		<u>64,595</u>		<u>68,044</u>	

ABBNEY FUNERAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2008

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) 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 this Act relating to accounts, 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

Approved by the Board for issue on 2/10/08



E J Parker
Director



J E Prescott
Director

ABBAY FUNERAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services provided in the UK

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	10% on cost
Fixtures, fittings & equipment	20% on cost
Motor vehicles	25% on cost

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2007	250,000	83,096	333,096
Additions	-	3,119	3,119
At 31 March 2008	250,000	86,215	336,215
Depreciation			
At 1 April 2007	56,250	59,281	115,531
Charge for the year	12,500	9,654	22,154
At 31 March 2008	68,750	68,935	137,685
Net book value			
At 31 March 2008	181,250	17,280	198,530
At 31 March 2007	193,750	23,815	217,565

ABBEY FUNERAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2008

3 Share capital	2008	2007
	£	£
Authorised		
10,000 Ordinary of £1 each	10,000	10,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
1,000 Ordinary of £1 each	1,000	1,000
	<u> </u>	<u> </u>