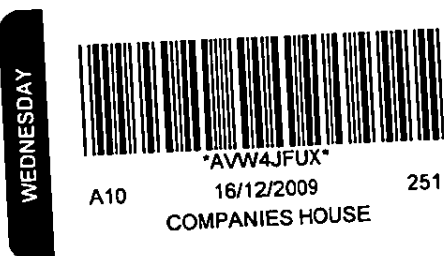


COMPANY REGISTRATION NUMBER 349626

EDMONDSON'S (BLACKBURN) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR
28 FEBRUARY 2009



EDMONDSON'S (BLACKBURN) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2009

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EDMONDSON'S (BLACKBURN) LIMITED

ABBREVIATED BALANCE SHEET

28 FEBRUARY 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Tangible assets		192,014	195,405
CURRENT ASSETS			
Stocks		400,566	445,326
Debtors		34,678	55,019
Cash at bank and in hand		6,154	5,308
		<u>441,398</u>	<u>505,653</u>
CREDITORS: Amounts falling due within one year	3	<u>308,174</u>	<u>297,710</u>
NET CURRENT ASSETS		<u>133,224</u>	<u>207,943</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>325,238</u>	<u>403,348</u>
CREDITORS: Amounts falling due after more than one year	4	<u>3,334</u>	<u>6,868</u>
		<u>321,904</u>	<u>396,480</u>
CAPITAL AND RESERVES			
Called-up equity share capital	6	3,500	3,500
Profit and loss account		318,404	392,980
SHAREHOLDERS' FUNDS		<u>321,904</u>	<u>396,480</u>

The Balance sheet continues on the following page.

The notes on pages 3 to 5 form part of these abbreviated accounts.

EDMONDSON'S (BLACKBURN) LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

28 FEBRUARY 2009

The directors are 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.

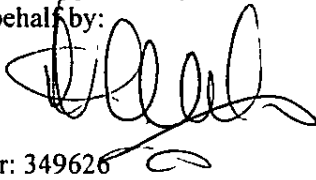
The directors acknowledge their responsibilities for:

- (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 by the directors and authorised for issue on 9 December 2009, and are signed on their behalf by:

DAVID EDMONDSON



Company Registration Number: 349626

The notes on pages 3 to 5 form part of these abbreviated accounts.

EDMONDSON'S (BLACKBURN) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2009

1. ACCOUNTING POLICIES

(a) 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 2007).

(b) Turnover

The turnover shown in the profit and loss account represents the invoice value of goods supplied and services provided during the year, exclusive of Value Added Tax.

(c) Fixed assets

All fixed assets are initially recorded at cost.

(d) Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Freehold Property	-	2% per annum straight line
Fixtures & Fittings	-	10% per annum reducing balance
Motor Vehicles	-	25% per annum reducing balance

No depreciation has been charged on the company's freehold property during this financial year. In the opinion of the directors the company maintains its property to an adequate standard through regular maintenance and consequently no depreciation provision is considered necessary.

(e) Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

(f) Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

(g) Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

EDMONDSON'S (BLACKBURN) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2009

1. ACCOUNTING POLICIES *(continued)*

(h) Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

(i) Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 March 2008	384,395
Additions	8,132
At 28 February 2009	<u><u>392,527</u></u>
DEPRECIATION	
At 1 March 2008	188,990
Charge for year	11,523
At 28 February 2009	<u><u>200,513</u></u>
NET BOOK VALUE	
At 28 February 2009	<u><u>192,014</u></u>
At 29 February 2008	<u><u>195,405</u></u>

EDMONDSON'S (BLACKBURN) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 28 FEBRUARY 2009

3. CREDITORS: Amounts falling due within one year

The following liabilities disclosed under creditors falling due within one year are secured by the company:

	2009	2008
	£	£
Bank overdraft	46,514	19,369
Directors loan account	130,000	80,000
Hire purchase agreements	3,534	7,988
	<u>180,048</u>	<u>107,357</u>

4. CREDITORS: Amounts falling due after more than one year

The following liabilities disclosed under creditors falling due after more than one year are secured by the company:

	2009	2008
	£	£
Hire purchase agreements	<u>3,334</u>	<u>6,868</u>

5. TRANSACTIONS WITH THE DIRECTORS

During the year the company made a short term loan of £4,000 to Mr David Edmondson, a director. The loan has been repaid in full since the year end.

6. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
3,500 Ordinary shares of £1 each	<u>3,500</u>	<u>3,500</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
3,500 Ordinary shares of £1 each	<u>3,500</u>	<u>3,500</u>	<u>3,500</u>	<u>3,500</u>