

Registration number 470731

A Abbott & Sons (Rushden) Ltd

Abbreviated accounts

for the year ended 31 March 2007

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A Abbott & Sons (Rushden) Ltd

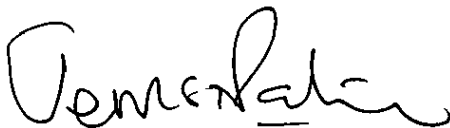
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A Abbott & Sons (Rushden) Ltd

**Accountants' report on the unaudited financial statements to the directors of
A Abbott & Sons (Rushden) Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2007 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Jervis & Partners
Chartered Accountants
3 Market Square
Higham Ferrers
Northants
NN10 8BP**

Date: 10 August 2007

A Abbott & Sons (Rushden) Ltd

**Abbreviated balance sheet
as at 31 March 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		201,375		105,800
Current assets					
Stocks		7,350		7,500	
Debtors		116,468		118,476	
Cash at bank and in hand		214,341		256,926	
		<u>338,159</u>		<u>382,902</u>	
Creditors: amounts falling due within one year		<u>(35,819)</u>		<u>(24,096)</u>	
Net current assets			<u>302,340</u>		<u>358,806</u>
Total assets less current liabilities			503,715		464,606
Provisions for liabilities			<u>(15,976)</u>		<u>(4,355)</u>
Net assets			<u>487,739</u>		<u>460,251</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>486,739</u>		<u>459,251</u>
Shareholders' funds			<u>487,739</u>		<u>460,251</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

A Abbott & Sons (Rushden) Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2007 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies.

The abbreviated accounts were approved by the Board on 10 August 2007 and signed on its behalf by

M J Hart
Director

A handwritten signature in black ink, appearing to be 'MJH', followed by a horizontal line and a dot.

The notes on pages 4 to 5 form an integral part of these financial statements.

A Abbott & Sons (Rushden) Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Leasehold improvements	-	Straight line over ten years
Plant and machinery	-	25% Reducing Balance
Motor vehicles	-	25% Reducing Balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

A Abbott & Sons (Rushden) Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2007**

... continued

2. Fixed assets		Tangible fixed assets £
Cost		
At 1 April 2006		425,694
Additions		195,669
Disposals		(125,865)
At 31 March 2007		<u>495,498</u>
Depreciation		
At 1 April 2006		319,894
On disposals		(92,829)
Charge for year		67,058
At 31 March 2007		<u>294,123</u>
Net book values		
At 31 March 2007		<u>201,375</u>
At 31 March 2006		<u><u>105,800</u></u>
 3. Share capital	 2007	 2006
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
 Equity Shares		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
 4. Transactions with directors		

M J Hart and J L Hart-Abbott own the freehold of the property occupied by the company free of charge