

ABBEY CRAFTSMEN LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2009

Hargreaves & Co
The Charmwood Centre
Southampton Road
Bartley
Southampton
Hampshire
SO40 2NA

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COMPANIES HOUSE

ABBAY CRAFTSMEN LIMITED

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FOR THE YEAR ENDED 30 JUNE 2009

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ABBAY CRAFTSMEN LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2009

DIRECTORS:

A Lunnon
Mrs C Lunnon
Mrs C C Fry
J Lunnon

SECRETARY:

J Fry

REGISTERED OFFICE:

Beech Court
Haslemere Road
Liphook
Hampshire
GU30 7BX

REGISTERED NUMBER:

00508468 (England and Wales)

ACCOUNTANTS:

Hargreaves & Co
The Charmwood Centre
Southampton Road
Bartley
Southampton
Hampshire
SO40 2NA

ABBEY CRAFTSMEN LIMITED**ABBREVIATED BALANCE SHEET**
30 JUNE 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	478	598
CURRENT ASSETS			
Stocks		2,975	2,500
Debtors		3,152	3,646
Cash at bank		9,798	9,655
		<u>15,925</u>	<u>15,801</u>
CREDITORS			
Amounts falling due within one year		<u>16,031</u>	<u>21,038</u>
NET CURRENT LIABILITIES		<u>(106)</u>	<u>(5,237)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>372</u>	<u>(4,639)</u>
CAPITAL AND RESERVES			
Called up share capital	3	300	300
Profit and loss account		<u>72</u>	<u>(4,939)</u>
SHAREHOLDERS' FUNDS		<u>372</u>	<u>(4,639)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

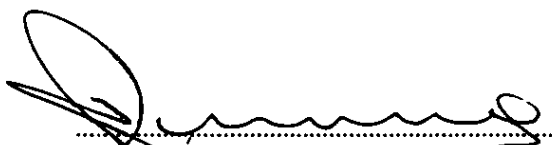
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22/9/09 and were signed on its behalf by:


A Lunn - Director

The notes form part of these abbreviated accounts

ABBEY CRAFTSMEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30 JUNE 2009**

1. ACCOUNTING POLICIES

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, 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.

Office equipment - 20% on reducing balance

Stocks

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

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 £
COST	
At 1 July 2008	
and 30 June 2009	48,458
DEPRECIATION	
At 1 July 2008	47,860
Charge for year	120
	<hr/>
At 30 June 2009	47,980
NET BOOK VALUE	
At 30 June 2009	478
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At 30 June 2008	598
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
300	Ordinary	£1	300	300
			<hr/>	<hr/>