

REGISTERED NUMBER: 00508468 (England and Wales)

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ABBEY CRAFTSMEN LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010

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

THURSDAY



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17/02/2011

COMPANIES HOUSE

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ABBAY CRAFTSMEN LIMITED

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FOR THE YEAR ENDED 30 JUNE 2010

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ABBAY CRAFTSMEN LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2010

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 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		630		478
CURRENT ASSETS					
Stocks		2,050		2,975	
Debtors		27,513		3,152	
Cash at bank		2,104		9,798	
		<u>31,667</u>		<u>15,925</u>	
CREDITORS					
Amounts falling due within one year		<u>18,498</u>		<u>16,031</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>13,169</u>		<u>(106)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,799</u>		<u>372</u>
CAPITAL AND RESERVES					
Called up share capital	3		300		300
Profit and loss account			<u>13,499</u>		<u>72</u>
SHAREHOLDERS' FUNDS			<u>13,799</u>		<u>372</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

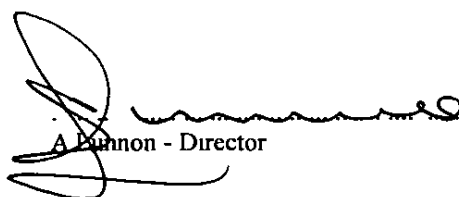
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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
its behalf by

11/2/2011

and were signed on


A. Dunnon - Director

The notes form part of these abbreviated accounts

ABBAY CRAFTSMEN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 30 JUNE 2010**

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 2009	48,458
Additions	308
	<hr/>
At 30 June 2010	48,766
	<hr/>
DEPRECIATION	
At 1 July 2009	47,979
Charge for year	157
	<hr/>
At 30 June 2010	48,136
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NET BOOK VALUE	
At 30 June 2010	630
	<hr/>
At 30 June 2009	479
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2010 £	2009 £
Number	Class			
300	Ordinary		<u>300</u>	<u>300</u>