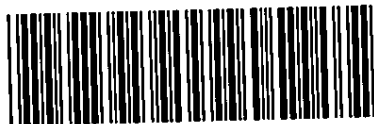


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2009
FOR
ABBAY INDUSTRIAL SALES CO. LIMITED

WEDNESDAY



ACOS8H0R

A69

27/01/2010

166

COMPANIES HOUSE

ABBHEY INDUSTRIAL SALES CO. LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABBHEY INDUSTRIAL SALES CO. LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2009

DIRECTOR: S G Parsons

SECRETARY: Mrs Y P Parsons

REGISTERED OFFICE: Riverside House
1-5 Como Street
Romford
RM7 7DN

REGISTERED NUMBER: 00721700

ACCOUNTANTS: CBHC LLP
Riverside House
1 - 5 Como Street
Romford
Essex
RM7 7DN

ABBEY INDUSTRIAL SALES CO. LIMITED

ABBREVIATED BALANCE SHEET
30TH APRIL 2009

	Notes	30.4.09 £	£	30.4.08 £	£
FIXED ASSETS					
Tangible assets	2		6,151		10,315
CURRENT ASSETS					
Debtors		128,426		137,256	
Cash at bank		168,588		14,256	
		297,014		151,512	
CREDITORS					
Amounts falling due within one year		83,691		47,996	
NET CURRENT ASSETS			213,323		103,516
TOTAL ASSETS LESS CURRENT LIABILITIES			219,474		113,831
CAPITAL AND RESERVES					
Called up share capital	3		300		300
Profit and loss account			219,174		113,531
SHAREHOLDERS' FUNDS			219,474		113,831

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

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

The director acknowledges his 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 director on 25/01/10 and were signed by:


.....
S G Parsons - Director

ABBAY INDUSTRIAL SALES CO. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 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 services, 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.

Plant and machinery etc - 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2008	
and 30th April 2009	17,622
DEPRECIATION	
At 1st May 2008	7,307
Charge for year	4,164
At 30th April 2009	11,471
NET BOOK VALUE	
At 30th April 2009	6,151
At 30th April 2008	10,315

3. CALLED UP SHARE CAPITAL

Allotted Number:	and issued: Class:	Nominal value: £1	30.4.09 £ 300	30.4.08 £ 300
300	Ordinary	£1	300	300

4. ULTIMATE PARENT COMPANY

The company's only and ultimate parent company is Stylehigh Limited, a company incorporated in England and Wales.