

Abbreviated Unaudited Accounts for the Year Ended 31 January 2009

for

ABCETA Playthings Ltd

WEDNESDAY



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28/10/2009

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COMPANIES HOUSE

**ABCETA Playthings Ltd**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 31 January 2009**

	<b>Page</b>
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABCETA Playthings Ltd

Company Information  
for the Year Ended 31 January 2009

**DIRECTORS:**

Mr T J Denton  
Mrs G M Denton

**SECRETARY:**

Mrs G M Denton

**REGISTERED OFFICE:**

19 Torkington Road  
Hazel Grove  
Stockport  
Cheshire  
SK7 4RG

**REGISTERED NUMBER:**

982372 (England and Wales)

**ABCETA Playthings Ltd**

**Abbreviated Balance Sheet**  
**31 January 2009**

	Notes	31.1.09 £	£	31.1.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		61,519		63,680
<b>CURRENT ASSETS</b>					
Stocks		2,125		3,068	
Debtors		930		(1,300)	
Cash at bank		41,862		50,583	
		44,917		52,351	
<b>CREDITORS</b>					
Amounts falling due within one year		5,507		16,596	
<b>NET CURRENT ASSETS</b>			39,410		35,755
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			100,929		99,435
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Revaluation reserve			14,810		14,810
Profit and loss account			85,119		83,625
<b>SHAREHOLDERS' FUNDS</b>			100,929		99,435

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

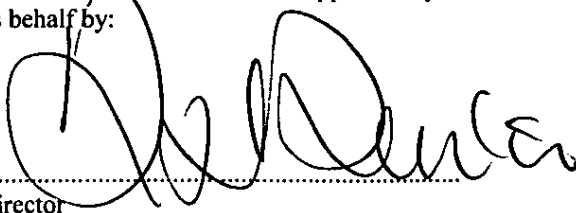
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 27.10.2009 and were signed on its behalf by:

  
.....  
Director

The notes form part of these abbreviated accounts

**ABCETA Playthings Ltd**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 January 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 January 2007).

**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.

**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 £
<b>COST</b>	
At 1 February 2008 and 31 January 2009	84,715
<b>DEPRECIATION</b>	
At 1 February 2008	21,035
Charge for year	2,161
At 31 January 2009	23,196
<b>NET BOOK VALUE</b>	
At 31 January 2009	61,519
At 31 January 2008	63,680

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
1,000	Ordinary	1	1,000	1,000