

REGISTERED NUMBER: 1123443 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

FOR

ABBOTTS OF BURY LIMITED

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for the Year Ended 31 August 2009

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ABBOTTS OF BURY LIMITED

COMPANY INFORMATION
for the Year Ended 31 August 2009

DIRECTORS:

D J Abbott
Mrs E A Abbott

SECRETARY:

Mrs E A Abbott

REGISTERED OFFICE:

c/o North Manchester Joinery Ltd
The Workshops
Hulme Street
Bury
Lancashire
BL8 1AN

REGISTERED NUMBER

1123443 (England and Wales)

ACCOUNTANTS:

BP & Co Chartered Accountants
6 Bexley Square
Salford
Manchester
M3 6BZ

ABBOTTS OF BURY LIMITED (REGISTERED NUMBER: 1123443)

ABBREVIATED BALANCE SHEET

31 August 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		92,067		92,655
CURRENT ASSETS					
Stocks		53,203		53,203	
CREDITORS					
Amounts falling due within one year		18,415		13,531	
NET CURRENT ASSETS			34,788		39,672
TOTAL ASSETS LESS CURRENT LIABILITIES			126,855		132,327
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Revaluation reserve			87,796		87,796
Profit and loss account			38,959		44,431
SHAREHOLDERS' FUNDS			126,855		132,327

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 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 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 27 April 2010 and were signed on its behalf by



D J Abbott - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 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

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% 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 September 2008 and 31 August 2009	252,017
DEPRECIATION	
At 1 September 2008	159,363
Charge for year	587
At 31 August 2009	159,950
NET BOOK VALUE	
At 31 August 2009	92,067
At 31 August 2008	92,654

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
100	Ordinary		100	100