

Abbreviated Unaudited Accounts for the Year Ended 30 September 2008

for

A & R B POMFRET LTD



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for the Year Ended 30 September 2008

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A & R B POMFRET LTD

Company Information
for the Year Ended 30 September 2008

DIRECTORS: A Pomfret
R B Pomfret

SECRETARY: A Pomfret

REGISTERED OFFICE: 16 Moorisde
Aspull
Wigan
WN2 1XW

REGISTERED NUMBER: 1220371

ACCOUNTANTS: Abrams Ashton
41 St Thomas's Road
Chorley
Lancashire
PR7 1JE

A & R B POMFRET LTD**Abbreviated Balance Sheet**
30 September 2008

	Notes	30.9.08 £	£	30.9.07 £	£
FIXED ASSETS					
Tangible assets	2		9,701		3,075
CURRENT ASSETS					
Stocks		3,050		3,100	
Debtors		230,000		241,973	
Cash at bank and in hand		20,879		15,514	
		<u>253,929</u>		<u>260,587</u>	
CREDITORS					
Amounts falling due within one year		<u>186,970</u>		<u>192,708</u>	
NET CURRENT ASSETS			<u>66,959</u>		<u>67,879</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>76,660</u>		<u>70,954</u>
PROVISIONS FOR LIABILITIES			<u>89</u>		<u>-</u>
NET ASSETS			<u><u>76,571</u></u>		<u><u>70,954</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>76,569</u>		<u>70,952</u>
SHAREHOLDERS' FUNDS			<u><u>76,571</u></u>		<u><u>70,954</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

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

The notes form part of these abbreviated accounts

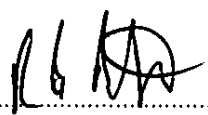
A & R B POMFRET LTD

Abbreviated Balance Sheet - continued
30 September 2008

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 2.3.09 and were signed on its behalf by:


.....
A Pomfret - Director


.....
R B Pomfret - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2008

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 is the value of goods and services, net of value added tax, provided to customers during the year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% 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.

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 1 October 2007	9,931
Additions	9,608
Disposals	(6,383)
	<hr/>
At 30 September 2008	13,156
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DEPRECIATION	
At 1 October 2007	6,856
Charge for year	963
Eliminated on disposal	(4,364)
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At 30 September 2008	3,455
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NET BOOK VALUE	
At 30 September 2008	9,701
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At 30 September 2007	3,075
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A & R B POMFRET LTD**Notes to the Abbreviated Accounts - continued**
for the Year Ended 30 September 2008**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	30.9.08	30.9.07
			£	£
1,000	Ordinary Shares	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.08	30.9.07
			£	£
100	Ordinary Shares	£1	<u>2</u>	<u>2</u>

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30 September 2008 and 30 September 2007:

	30.9.08	30.9.07
	£	£
A Pomfret and R B Pomfret		
Balance outstanding at start of year	(6,982)	(1,207)
Balance outstanding at end of year	-	(6,982)
Maximum balance outstanding during year	<u>(6,982)</u>	<u>(6,982)</u>

5. PRIOR YEAR ADJUSTMENT

The company has adjusted its prior year figures to ensure that the disclosure is in line with UITF40.

This has had the effect of reclassifying work-in-progress as amounts outstanding on contracts and the balance is now within debtors with the movement for the year posted to sales.