

Registered Number 01306222

A. BOOTH LTD

Abbreviated Accounts

30 November 2008

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Registered Number 01306222

Balance Sheet as at 30 November 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>24,139</u>		<u>27,536</u>
Total fixed assets			24,139		27,536
Current assets					
Stocks		8,845		7,250	
Debtors		31,678		33,238	
Cash at bank and in hand		13,901		13,752	
Total current assets		<u>54,424</u>		<u>54,240</u>	
Creditors: amounts falling due within one year		(42,171)		(28,854)	
Net current assets			12,253		25,386
Total assets less current liabilities			<u>36,392</u>		<u>52,922</u>
Creditors: amounts falling due after one year			(2,333)		(0)
Total net Assets (liabilities)			34,059		52,922
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			<u>33,059</u>		<u>51,922</u>
Shareholders funds			<u>34,059</u>		<u>52,922</u>

- a. For the year ending 30 November 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 05 May 2009

And signed on their behalf by:
T A DAWSON, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 5.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2007	65,792
additions	15,495
disposals	(41,909)
revaluations	
transfers	
At 30 November 2008	<u>39,378</u>
Depreciation	
At 30 November 2007	38,256
Charge for year	2,298
on disposals	(25,315)
At 30 November 2008	<u>15,239</u>
Net Book Value	
At 30 November 2007	27,536
At 30 November 2008	<u>24,139</u>