Registered Number 01306222

A. BOOTH LTD

Abbreviated Accounts

30 November 2010

A. BOOTH LTD **Registered Number 01306222**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		3,212		22,053
Total fixed assets			3,212		22,053
Current assets					
Stocks		4,050		6,500	
Debtors		31,965		33,857	
Cash at bank and in hand		4,862		10,651	
Total current assets		40,877		51,008	
Creditors: amounts falling due within one year		(47,294)		(45,722)	
Net current assets			(6,417)		5,286
Total assets less current liabilities			(3,205)		27,339
Total net Assets (liabilities)			(3,205)		27,339
Capital and reserves					
Called up share capital			1,000		1,000
Share premium account			0		
Profit and loss account			(4,205)		26,339
Shareholders funds			(3,205)		27,339

a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 June 2011

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2010

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)

Depreciation

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

Plant and Machinery	10.00%	Reducing Balance
Fixtures and Fittings	5.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 November 2009	39,377
additions	
disposals	(32,696)
revaluations	
transfers	
At 30 November 2010	6,681
Depreciation	
At 30 November 2009	17,324
Charge for year	169
on disposals	(14,024)
At 30 November 2010	3,469
Net Book Value	
At 30 November 2009	22,053
At 30 November 2010	3,212