

REGISTERED NUMBER: 01396161 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**  
**FOR**  
**ABERFORD ANTIQUES LIMITED**

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29/10/2010

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**ABERFORD ANTIQUES LIMITED**

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**FOR THE YEAR ENDED 31 DECEMBER 2009**

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**ABERFORD ANTIQUES LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

**DIRECTOR:** J W H Long

**SECRETARIES:**

**REGISTERED OFFICE:** 91/93 Alma Road  
Clifton  
Bristol  
BS8 2DP

**REGISTERED NUMBER:** 01396161 (England and Wales)

**ACCOUNTANTS:** Bryan Stone & Company  
91-93 Alma Road  
Clifton  
Bristol  
Avon  
BS8 2DP

**ABERFORD ANTIQUES LIMITED**

**ABBREVIATED BALANCE SHEET**  
**31 DECEMBER 2009**

	Notes	31/12/09 £	£	31/12/08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,113		10,167
<b>CURRENT ASSETS</b>					
Stocks		123,000		141,845	
Debtors		27,790		37,473	
Cash at bank and in hand		256		2,311	
		<u>151,046</u>		<u>181,629</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>114,570</u>		<u>115,120</u>	
<b>NET CURRENT ASSETS</b>			<u>36,476</u>		<u>66,509</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>44,589</u>		<u>76,676</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		5,000		5,000
Profit and loss account			<u>39,589</u>		<u>71,676</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>44,589</u>		<u>76,676</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 notes form part of these abbreviated accounts

**ABERFORD ANTIQUES LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 DECEMBER 2009**

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 director on 20 October 2010 and were signed by

  
J W H Long Director

The notes form part of these abbreviated accounts

**ABERFORD ANTIQUES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 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 etc	- 33% on reducing balance and 25% on reducing balance
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**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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2009	
and 31 December 2009	85,237
<b>DEPRECIATION</b>	
At 1 January 2009	75,070
Charge for year	2,054
At 31 December 2009	77,124
<b>NET BOOK VALUE</b>	
At 31 December 2009	8,113
At 31 December 2008	10,167

**ABERFORD ANTIQUES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

**3 CALLED UP SHARE CAPITAL**

Allotted and issued		Nominal value	31/12/09 £	31/12/08 £
Number	Class			
5,000	Share capital		<u>5,000</u>	<u>5,000</u>