

REGISTERED NUMBER: 01734139 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 March 2010
for
Edward and Alan Limited

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COMPANIES HOUSE

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for the Year Ended 31 March 2010

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Edward and Alan Limited

Company Information
for the Year Ended 31 March 2010

DIRECTORS: G Goodridge
A Goodridge

SECRETARY: A Goodridge

REGISTERED OFFICE: 52 The Causeway
Chippenham
Wiltshire
SN15 3DD

REGISTERED NUMBER: 01734139 (England and Wales)

ACCOUNTANTS: Carter Dutton
Chartered Accountants
65 St Mary Street
Chippenham
Wiltshire
SN15 3JF

Edward and Alan Limited**Abbreviated Balance Sheet**
31 March 2010

| | Notes | 31 3 10 £ | £ | 31 3 09 £ | £ |
|--|-------|--------------|----------|--------------|----------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 16,948 | | 23,033 |
| CURRENT ASSETS | | | | | |
| Stocks | | 33,193 | | 47,567 | |
| Debtors | | 104,035 | | 107,154 | |
| Cash at bank and in hand | | 85,295 | | 97,054 | |
| | | 222,523 | | 251,775 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 83,008 | | 85,032 | |
| NET CURRENT ASSETS | | | 139,515 | | 166,743 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 156,463 | | 189,776 |
| CREDITORS | | | | | |
| Amounts falling due after more than one year | | | (17,038) | | (27,166) |
| PROVISIONS FOR LIABILITIES | | | (1,613) | | - |
| NET ASSETS | | | 137,812 | | 162,610 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 135 | | 35 |
| Capital redemption reserve | | | 65 | | 65 |
| Profit and loss account | | | 137,612 | | 162,510 |
| SHAREHOLDERS' FUNDS | | | 137,812 | | 162,610 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

Edward and Alan Limited

Abbreviated Balance Sheet - continued
31 March 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

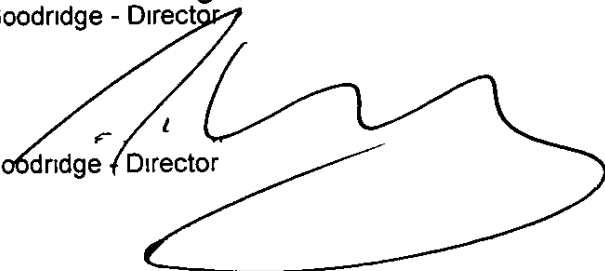
The financial statements were approved by the Board of Directors on
signed on its behalf by

8/7/10

and were



G Goodridge - Director



A Goodridge - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010

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 | - 25% on reducing balance |
| Motor vehicles | - 25% on reducing balance |
| Computer equipment | - 33% on cost |

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

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 April 2009 | 66,907 |
| Additions | 180 |
| | <hr/> |
| At 31 March 2010 | 67,087 |
| DEPRECIATION | |
| At 1 April 2009 | 43,876 |
| Charge for year | 6,263 |
| | <hr/> |
| At 31 March 2010 | 50,139 |
| NET BOOK VALUE | |
| At 31 March 2010 | 16,948 |
| | <hr/> |
| At 31 March 2009 | 23,031 |
| | <hr/> |

Edward and Alan Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2010

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value | 31 3 10 £ | 31 3 09 £ |
|---|------------|------------------|--------------|--------------|
| 35 | Ordinary A | £1 | 35 | 35 |
| 10,000 | Ordinary B | 1p | 100 | - |
| | | | <u>135</u> | <u>35</u> |

The following shares were issued during the year for cash at par

10,000 Ordinary B shares of 1p