

Abbreviated Accounts for the Year Ended 31 December 2008

for

Abbey Leisure Amusement Machines Limited

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COMPANIES HOUSE

Abbey Leisure Amusement Machines Limited

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for the Year Ended 31 December 2008**

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Abbey Leisure Amusement Machines Limited

**Company Information
for the Year Ended 31 December 2008**

DIRECTORS:

Mr D G Wright
Mr S Robinson

SECRETARY:

Mr D G Wright

REGISTERED OFFICE:

Moorbrook House
84 Moorbrook Street
Preston
Lancashire
PR1 7EX

REGISTERED NUMBER:

02187529 (England and Wales)

ACCOUNTANTS:

Ashworth Treasure Limited
Chartered Accountants
17-19 Park Street
Lytham
Lancashire
FY8 5LU

Abbey Leisure Amusement Machines Limited

**Abbreviated Balance Sheet
31 December 2008**

	Notes	£ 2008	£ 2007
FIXED ASSETS			
Tangible assets	2	268,362	220,836
CURRENT ASSETS			
Stocks		13,069	15,230
Debtors		29,630	31,270
Cash at bank and in hand		28,565	70,323
		<u>71,264</u>	<u>116,823</u>
CREDITORS			
Amounts falling due within one year		<u>129,012</u>	<u>105,004</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(57,748)</u>	<u>11,819</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>210,614</u>	<u>232,655</u>
CREDITORS			
Amounts falling due after more than one year		(406)	-
PROVISIONS FOR LIABILITIES		<u>(10,180)</u>	<u>(5,481)</u>
NET ASSETS		<u><u>200,028</u></u>	<u><u>227,174</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>200,026</u>	<u>227,172</u>
SHAREHOLDERS' FUNDS		<u><u>200,028</u></u>	<u><u>227,174</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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.

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 22 September 2009 and were signed on its behalf by:


Mr D G Wright - Director


Mr S Robinson - Director

The notes form part of these abbreviated accounts

Abbey Leisure Amusement Machines Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 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 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	- 50% on cost and 10% on cost
Fixtures and fittings	- 25% on cost and 10% on cost
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.

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 January 2008	1,027,287
Additions	170,834
Disposals	(114,135)
At 31 December 2008	1,083,986
DEPRECIATION	
At 1 January 2008	806,449
Charge for year	121,523
Eliminated on disposal	(112,348)
At 31 December 2008	815,624
NET BOOK VALUE	
At 31 December 2008	268,362
At 31 December 2007	220,838

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
1,000	Ordinary	£1	£ 1,000	£ 1,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
2	Ordinary	£1	£ 2	£ 2
			<u> </u>	<u> </u>