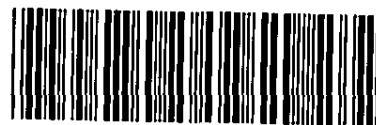


Abbreviated Accounts for the Year Ended 31 December 2009

for

Abbey Leisure Amusement Machines Limited

WEDNESDAY



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for the Year Ended 31 December 2009**

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**Abbey Leisure Amusement Machines Limited**

**Company Information  
for the Year Ended 31 December 2009**

**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

**Abbreviated Balance Sheet**  
**31 December 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	317,565	268,362
<b>CURRENT ASSETS</b>			
Stocks		15,415	13,069
Debtors		21,452	29,630
Cash at bank and in hand		3,376	28,565
		<u>40,243</u>	<u>71,264</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>131,414</u>	<u>129,012</u>
<b>NET CURRENT LIABILITIES</b>		<u>(91,171)</u>	<u>(57,748)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		226,394	210,614
<b>CREDITORS</b>			
Amounts falling due after more than one year		(16,893)	(406)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(11,796)</u>	<u>(10,180)</u>
<b>NET ASSETS</b>		<u>197,705</u>	<u>200,028</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		<u>197,703</u>	<u>200,026</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>197,705</u>	<u>200,028</u>

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

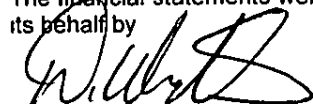
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

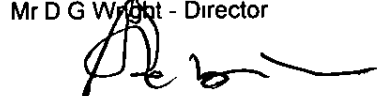
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 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 10/06/2010 and were signed on its behalf by



Mr D G Wright - Director



Mr S Robinson - Director

The notes form part of these abbreviated accounts

**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	- 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 £
<b>COST</b>	
At 1 January 2009	1,083,986
Additions	219,128
Disposals	(203,647)
At 31 December 2009	1,099,467
<b>DEPRECIATION</b>	
At 1 January 2009	815,624
Charge for year	156,795
Eliminated on disposal	(190,517)
At 31 December 2009	781,902
<b>NET BOOK VALUE</b>	
At 31 December 2009	317,565
At 31 December 2008	268,362

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
2	Ordinary		2	2