Registration number 02192775

AB Church (Office Furniture) Ltd

Abbreviated accounts

for the year ended 31 December 2008

AB Church (Office Furniture) Ltd

Contents

AB Church (Office Furniture) Ltd

Abbreviated balance sheet
as at 31 December 2008

	Notes	2008 £	£
Fixed assets			
Tangible assets	2		5,407
Current assets			
Stocks		4,000	
Debtors		15,953	
Cash at bank and in hand		2,721	
		22,674	
Creditors: amounts falling due within one year		(23,489)	
Net current liabilities			(815)
Total assets less current liabilities			4,592
Net assets			4,592
Capital and reserves			
Called up share capital	3		1,000
Profit and loss account			3,592
Shareholders' funds			4,592

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

AB Church (Office Furniture) Ltd

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 31 December 2008

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2008 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by

Director

J Shipton

The notes on page 3 form an integral part of these financial statements.

AB Church (Office Furniture) Ltd

Notes to the abbreviated financial statements
for the year ended 31 December 2008

1. Accounting policies

1.1. Accounting convention
The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line

1.4. Stock and work in progress
Work in progress is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2008	36,588
At 31 December 2008	36,588
Depreciation	
At 1 January 2008	29,379
Charge for year	1,802
At 31 December 2008	31,181
Net book value	
At 31 December 2008	5,407
At 31 December 2007	7,209

3. Share capital

	2008 £
Allotted, called up and fully paid equity	