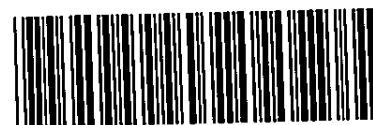


Company Number: 2394553
England and Wales

A & F BACON LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2008

THURSDAY



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07/08/2008

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COMPANIES HOUSE

These accounts are unaudited

A & F BACON LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30TH APRIL 2008

	Notes	2008	2007
		£	£
FIXED ASSETS	2		
Tangible fixed assets		21,744	15,335
CURRENT ASSETS			
Stock		10,500	10,500
Debtors		123,117	160,237
Cash at bank and in hand		101,583	78,227
		235,200	248,964
CREDITORS: amounts falling due within one year		(115,132)	(109,084)
NET CURRENT ASSETS		120,068	139,880
TOTAL ASSETS LESS CURRENT LIABILITIES		141,812	155,215
CREDITORS: amounts falling due after more than one year		(6,389)	-
NET ASSETS		135,423	155,215
CAPITAL AND RESERVES			
Share capital	3	83,014	83,014
Profit and loss account		52,409	72,201
SHAREHOLDERS' FUNDS		135,423	155,215

The notes on pages 3 to 5 form part of these accounts
T S Batt, Chartered Accountant

A & F BACON LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30TH APRIL 2008

The directors are of the opinion that the company is entitled to exemption from audit conferred by subsection 1 of Section 249A of the Companies Act 1985 for the year ended 30th April 2008

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of Section 249B of the Companies Act 1985

The directors confirm that they are responsible for

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

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

These abbreviated accounts were approved by the board on *4th August, 2008* and signed on its behalf

D Bacon.

D Bacon
Director

1. The first part of the document is a list of the names of the persons who have been appointed to the various offices of the city.

2. The second part of the document is a list of the names of the persons who have been appointed to the various offices of the city.

3. The third part of the document is a list of the names of the persons who have been appointed to the various offices of the city.

4. The fourth part of the document is a list of the names of the persons who have been appointed to the various offices of the city.

5. The fifth part of the document is a list of the names of the persons who have been appointed to the various offices of the city.

6. The sixth part of the document is a list of the names of the persons who have been appointed to the various offices of the city.

7. The seventh part of the document is a list of the names of the persons who have been appointed to the various offices of the city.

A & F BACON LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2008

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company excluding value added tax and trade discounts

Tangible fixed assets and depreciation

Depreciation has been provided at the following rates in order to write down the cost or valuation, less estimated residual value, of all tangible fixed assets by reducing balance method over their expected useful lives

Motor vehicles	25%
Furniture and equipment	25%
Computer equipment	25%

Stocks

Stocks are stated at the lower of cost and net realisable value

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to crystallise

Contribution to pension funds

The company operates a defined contribution pension scheme. The amount charged to the profit and loss account in respect of pension costs is the contributions payable in the year. Differences between contributions payable in the year and contributions actually paid are shown as either accruals or prepayments in the balance sheet

A & F BACON LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2008

Hire purchase and leased assets

Assets held under finance leases and hire purchase contracts are capitalised in the balance sheet at their fair value and depreciated over their expected useful lives. The interest element of leasing payments represents a constant proportion of the capital balance outstanding and is charged to the profit and loss account over the period of the lease.

All other leases are regarded as operating leases and the payments made under them are charged to the profit and loss account on a straight line basis over the lease term.

2 Fixed assets

	Tangible fixed assets £	Total £
Cost		
At 1st May 2007	79,500	79,500
Additions	13,641	13,641
Disposals	(12,868)	(12,868)
At 30th April 2008	80,273	80,273
Depreciation and amortisation		
At 1st May 2007	64,165	64,165
Charge for the year	3,840	3,840
On disposals	(9,476)	(9,476)
At 30th April 2008	58,529	58,529
Net book value		
At 30th April 2008	21,744	21,744
<i>At 30th April 2007</i>	<i>15,335</i>	<i>15,335</i>

3 Share capital

	2008 £	2007 £
Authorised		
100,000 Ordinary shares of £1.00 each	100,000	100,000
Allotted		
83,014 Allotted, called up and fully paid ordinary shares of £1.00 each	83,014	83,014

A & F BACON LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2008

4 Transactions with directors

During the year the company provided loans to directors as follows

D Bacon, a director The outstanding amounts were as follows beginning of year £6,730, end of year £-, maximum during the year £10,363

G C Bacon, a director The outstanding amounts were as follows beginning of year £6,729, end of year. £-, maximum during the year £10,363