

REGISTERED NUMBER: 02435414 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31st March 2008

for

ABBHEY TOOLING LIMITED

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**ABBEY TOOLING LIMITED**

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**for the year ended 31st March 2008**

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**ABBEY TOOLING LIMITED**

**Company Information**  
**for the year ended 31st March 2008**

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**DIRECTOR:** P G Griffiths

**SECRETARY:** Mrs J E Griffiths

**REGISTERED OFFICE:** Buckman Works  
Longdon Heath  
Nr Upton upon Severn  
Worcestershire  
WR8 0RJ

**REGISTERED NUMBER:** 02435414 (England and Wales)

**ACCOUNTANTS:** Boyds  
20 Sansome Walk  
Worcester  
WR1 1LR

**ABBHEY TOOLING LIMITED****Abbreviated Balance Sheet**  
**31st March 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	5,646	7,057
<b>CURRENT ASSETS</b>			
Stocks		1,900	2,000
Debtors		11,296	9,097
Cash at bank and in hand		171	406
		<u>13,367</u>	<u>11,503</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(11,414)	(9,190)
<b>NET CURRENT ASSETS</b>		<u>1,953</u>	<u>2,313</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,599</u>	<u>9,370</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	4	4
Profit and loss account		7,595	9,366
<b>SHAREHOLDERS' FUNDS</b>		<u>7,599</u>	<u>9,370</u>

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

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

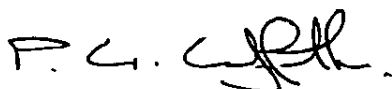
The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 director on 8th May 2008 and were signed by:

Director



## **ABBEY TOOLING LIMITED**

### **Notes to the Abbreviated Accounts** **for the year ended 31st March 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 etc - 20% 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 1st April 2007	
and 31st March 2008	<b>42,130</b>
<b>DEPRECIATION</b>	
At 1st April 2007	<b>35,073</b>
Charge for year	<b>1,411</b>
At 31st March 2008	<b>36,484</b>
<b>NET BOOK VALUE</b>	
At 31st March 2008	<b>5,646</b>
At 31st March 2007	<b>7,057</b>

#### **3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	<b>1,000</b>	<b>1,000</b>
Allotted and issued:				
Number:	Class:	Nominal value:	2008 £	2007 £
4	Share capital 1	£1	<b>4</b>	<b>4</b>