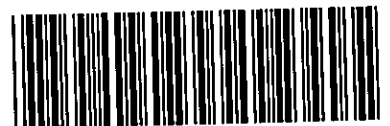


Abbreviated Unaudited Accounts for the year ended 31st March 2009

for

ABBHEY TOOLING LIMITED

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COMPANIES HOUSE

**ABBEY TOOLING LIMITED**

**Contents of the Abbreviated Accounts**  
**for the year ended 31st March 2009**

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**ABBEY TOOLING LIMITED**

**Company Information**  
**for the year ended 31st March 2009**

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<b>DIRECTOR:</b>	P G Griffiths
<b>SECRETARY:</b>	Mrs J E Griffiths
<b>REGISTERED OFFICE:</b>	Buckman Works Longdon Heath Nr Upton upon Severn Worcestershire WR8 0RJ
<b>REGISTERED NUMBER:</b>	02435414 (England and Wales)
<b>ACCOUNTANTS:</b>	Boys 20 Sansome Walk Worcester WR1 1LR
<b>SOLICITORS:</b>	Whatley Weston & Fox 15 & 16 The Tything Worcester Worcestershire WR1 1HD

**ABBEY TOOLING LIMITED****Abbreviated Balance Sheet****31st March 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,517	5,646
<b>CURRENT ASSETS</b>			
Stocks		1,900	1,900
Debtors		6,452	11,296
Prepayments and accrued income		581	-
Cash in hand		106	171
		<u>9,039</u>	<u>13,367</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(7,864)</u>	<u>(11,414)</u>
<b>NET CURRENT ASSETS</b>		<u>1,175</u>	<u>1,953</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5,692</u>	<u>7,599</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	4	4
Profit and loss account		<u>5,688</u>	<u>7,595</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>5,692</u>	<u>7,599</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 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 27th April 2009 and were signed by:



P G Griffiths - Director

## **ABBEY TOOLING LIMITED**

### **Notes to the Abbreviated Accounts** **for the year ended 31st March 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 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 2008	
and 31st March 2009	<b>42,130</b>
<b>DEPRECIATION</b>	
At 1st April 2008	<b>36,484</b>
Charge for year	<b>1,129</b>
At 31st March 2009	<b>37,613</b>
<b>NET BOOK VALUE</b>	
At 31st March 2009	<b>4,517</b>
At 31st March 2008	<b>5,646</b>

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

Authorised:				
Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	<b>1,000</b>	<b>1,000</b>
Allotted and issued:				
Number:	Class:	Nominal value:	2009 £	2008 £
4	Share capital 1	£1	<b>4</b>	<b>4</b>