

Co. House

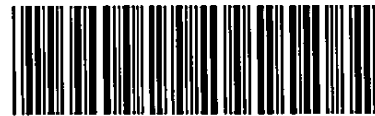
REGISTERED NUMBER 02435414 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2010

for

ABBEY TOOLING LIMITED

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ABBFY TOOLING LIMITED

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for the Year Ended 31st March 2010**

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ABBEY TOOLING LIMITED

Company Information
for the Year Ended 31st March 2010

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	Boys 20 Sansome Walk Worcester WR1 1LR
SOLICITORS:	Whatley Weston & Fox 15 & 16 The Tything Worcester Worcestershire WR1 1HD

ABBHEY TOOLING LIMITED

Abbreviated Balance Sheet
31st March 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	3,614	4,517
CURRENT ASSETS			
Stocks		1,900	1,900
Debtors		8,959	6,452
Prepayments and accrued income		-	581
Cash in hand		36	106
		<u>10,895</u>	<u>9,039</u>
CREDITORS			
Amounts falling due within one year		<u>(7,766)</u>	<u>(7,864)</u>
NET CURRENT ASSETS		<u>3,129</u>	<u>1,175</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>6,743</u></u>	<u><u>5,692</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		<u>6,739</u>	<u>5,688</u>
SHAREHOLDERS' FUNDS		<u><u>6,743</u></u>	<u><u>5,692</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 2nd July 2010 and were signed by



P G Griffiths - Director

The notes form part of these abbreviated accounts

ABBAY TOOLING LIMITED

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2010

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 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 £
COST	
At 1st April 2009	
and 31st March 2010	42,130
DEPRECIATION	
At 1st April 2009	37,613
Charge for year	903
At 31st March 2010	38,516
NET BOOK VALUE	
At 31st March 2010	3,614
At 31st March 2009	4,517

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	2010 £	2009 £
4	Share capital 1		4	4