

**Registered Number 02504063**

**Abbey Electronic Controls Limited**

**Abbreviated Accounts**

**31 May 2009**

**Abbey Electronic Controls Limited**

**Registered Number 02504063**

**Company Information**

**Registered Office:**

Abbey Lodge  
4 Priory Close,  
Pemberton  
WIGAN  
Lancashire  
WN5 8JX

**Reporting Accountants:**

Clive Bowyer FCCA MAAT  
Chartered Certified Accountant  
1st Floor, Court Building  
Alexandra Park  
Prescot Rd  
ST HELENS  
Merseyside  
WA10 3TP





Abbey Electronic Controls Limited

Registered Number 02504063

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		17,936		16,970
			<u>17,936</u>		<u>16,970</u>
<b>Current assets</b>					
Stocks		3,917		20,739	
Debtors		3,442		5,866	
Cash at bank and in hand		590		2,645	
Total current assets		<u>7,949</u>		<u>29,250</u>	
<b>Creditors: amounts falling due within one year</b>		(46,378)		(42,191)	
Net current assets (liabilities)			(38,429)		(12,941)
Total assets less current liabilities			<u>(20,493)</u>		<u>4,029</u>
Total net assets (liabilities)			<u>(20,493)</u>		<u>4,029</u>
<b>Capital and reserves</b>					
Called up share capital	3		101		101
Profit and loss account			(20,594)		3,928
Shareholders funds			<u>(20,493)</u>		<u>4,029</u>

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- a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 386; and
    - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 January 2010

And signed on their behalf by:

P A Bode, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 May 2009

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Computer equipment	25% on reducing balance

**2 Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 31 May 2008		32,795
additions	-	1,981
At 31 May 2009	-	<u>34,776</u>
<b>Depreciation</b>		
At 31 May 2008		15,825
Charge for year	-	1,015
At 31 May 2009	-	<u>16,840</u>
<b>Net Book Value</b>		
At 31 May 2008		16,970
At 31 May 2009	-	<u>17,936</u>

**3 Share capital**

	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised share capital:</b>		
<b>Allotted, called up and fully paid:</b>		
100 Ordinary A shares of £1 each	100	100
1 Ordinary B shares of £1 each	1	1

