

**ABBAY SHEETMETAL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2009**  
Company Registration No. 2547310 (England and Wales)



**Plummer Parsons**  
Chartered Accountants

# ABBHEY SHEETMETAL LIMITED

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# **ABBNEY SHEETMETAL LIMITED**

## **ABBREVIATED BALANCE SHEET**

**AS AT 31 JULY 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2	234,305		221,779	
<b>Current assets</b>					
Stocks		12,450		11,987	
Debtors		1,106,054		1,095,482	
Cash at bank and in hand		252,498		391,436	
		<u>1,371,002</u>		<u>1,498,905</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(717,342)</u>		<u>(805,787)</u>	
<b>Net current assets</b>		653,660		693,118	
<b>Total assets less current liabilities</b>		<u>887,965</u>		<u>914,897</u>	
<b>Creditors' amounts falling due after more than one year</b>		<u>(30,857)</u>		<u>(29,135)</u>	
		<u>857,108</u>		<u>885,762</u>	
<b>Capital and reserves</b>					
Called up share capital	3	26,362		26,362	
Profit and loss account		830,746		859,400	
<b>Shareholders' funds</b>		<u>857,108</u>		<u>885,762</u>	

# **ABBEY SHEETMETAL LIMITED**

## **ABBREVIATED BALANCE SHEET**

**AS AT 31 JULY 2009**

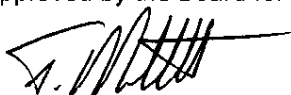
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For the financial year ended 31 July 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 12 November 2009



T Mitchell Esq  
**Director**

**Company Registration No 2547310**

# ABBHEY SHEETMETAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 JULY 2009**

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	10% Straight line
Plant and machinery	10% Straight line
Fixtures, fittings & equipment	15% Straight line
Motor vehicles	25% Reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 August 2008	482,641
Additions	97,174
Disposals	(57,587)
At 31 July 2009	522,228
<b>Depreciation</b>	
At 1 August 2008	260,864
On disposals	(33,278)
Charge for the year	60,337
At 31 July 2009	287,923
<b>Net book value</b>	
At 31 July 2009	234,305
At 31 July 2008	221,779

# ABBNEY SHEETMETAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED 31 JULY 2009**

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<b>3</b>	<b>Share capital</b>	<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	30,000 Ordinary of £1 each	30,000	30,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	26,362 Ordinary of £1 each	26,362	26,362
		<u>          </u>	<u>          </u>

### **4 Transactions with directors**

During the year the company purchased a car from T Mitchell Esq, the director of the company The purchase was made at the market value of the car of £31,461 The car was later sold to an unrelated third party