

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Abbey Antique Furnishing Limited

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COMPANIES HOUSE

Abbey Antique Furnishing Limited

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for the Year Ended 31 March 2009

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Abbey Antique Furnishing Limited

Company Information
for the Year Ended 31 March 2009

DIRECTORS: L Cannings
Mrs L Symons

SECRETARY: Mrs A Cannings

REGISTERED OFFICE: 142 New London Road,
Chelmsford,
Essex
CM2 0AW.

REGISTERED NUMBER: 2636953 (England and Wales)

ACCOUNTANTS: Russel James Limited
142 New London Road
Chelmsford
Essex
CM2 0AW

Abbey Antique Furnishing Limited

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		48,723		51,187
CURRENT ASSETS					
Stocks		50,000		50,000	
Debtors		49,473		44,373	
Cash at bank and in hand		14,383		14,601	
		<u>113,856</u>		<u>108,974</u>	
CREDITORS					
Amounts falling due within one year		<u>73,552</u>		<u>71,573</u>	
NET CURRENT ASSETS			<u>40,304</u>		<u>37,401</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			89,027		88,588
CREDITORS					
Amounts falling due after more than one year			<u>110,771</u>		<u>125,405</u>
NET LIABILITIES			<u>(21,744)</u>		<u>(36,817)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(22,744)</u>		<u>(37,817)</u>
SHAREHOLDERS' FUNDS			<u>(21,744)</u>		<u>(36,817)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

The notes form part of these abbreviated accounts

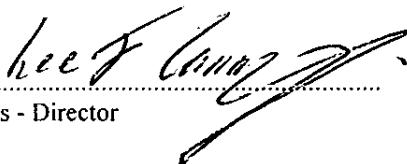
Abbey Antique Furnishing Limited

Abbreviated Balance Sheet - continued

31 March 2009

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 Board of Directors on 21/1/10 and were signed on its behalf by:


L Cannings - Director

The notes form part of these abbreviated accounts

Abbey Antique Furnishing Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 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	- 33% on cost and 25% on reducing balance
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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 1 April 2008	72,687
Additions	3,895
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At 31 March 2009	76,582
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DEPRECIATION	
At 1 April 2008	21,500
Charge for year	6,359
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At 31 March 2009	27,859
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NET BOOK VALUE	
At 31 March 2009	48,723
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At 31 March 2008	51,187
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000	ordinary	£1	1,000	1,000
			<hr/>	<hr/>