

02747859

ABINGDON BEDS LIMITED

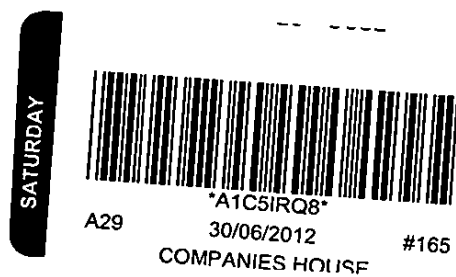
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

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ABINGDON BEDS LIMITED
 Company registered number 02747859
ABBREVIATED BALANCE SHEET
AT 31 DECEMBER 2011

	Note	£	2011 £	2010 £
FIXED ASSETS				
Tangible Assets	2		21,774	23,851
CURRENT ASSETS				
Stock	1d	9,944		5,129
Debtors falling due within one year		4,604		4,273
Cash at bank and in hand		28,231		29,964
		42,779		39,366
CREDITORS Amounts falling due within one year		(64,128)		(48,851)
NET CURRENT LIABILITIES			(21,349)	(9,485)
NET ASSETS		£	425	£ 14,366
CAPITAL AND RESERVES				
Called up share capital	3		1,000	1,000
Profit and loss account			(575)	13,366
SHAREHOLDERS' FUNDS		£	425	£ 14,366

In approving these financial statements as directors of the company we hereby confirm that for the year in question the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and that the members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

These abbreviated accounts were approved by the board of directors on

31/12/2012



HJ Alsworth, Director

ABINGDON BEDS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

1 ACCOUNTING POLICIES

1a Basis of accounting

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)

1b Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life

Vehicles	Reducing balance 25%
Fixtures and fittings	Reducing balance 15%
Equipment	Reducing balance 15%

1c Taxation

Corporation tax payable is provided on taxable profits at the current rate

1d Stocks

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport

1e Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

ABINGDON BEDS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2011

2	TANGIBLE FIXED ASSETS	2011	2010
		£	£
	Cost		
	At 1 January 2011	54,752	67,933
	Additions	-	1,964
	Disposals	-	(15,145)
	At 31 December 2011	<u>54,752</u>	<u>54,752</u>
	Depreciation		
	At 1 January 2011	30,901	41,579
	Disposals	-	(13,123)
	For the year	<u>2,077</u>	<u>2,445</u>
	At 31 December 2011	<u>32,978</u>	<u>30,901</u>
	Net Book Amounts		
	At 31 December 2011	<u>£ 21,774</u>	<u>£ 23,851</u>
3	SHARE CAPITAL	2011	2010
		£	£
	Allotted, issued and fully paid		
	1000 Ordinary shares of £1 each	<u>£ 1,000</u>	<u>£ 1,000</u>