

ABINGDON BEDS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

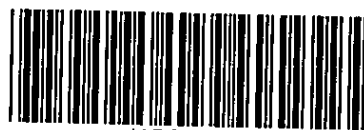
FOR THE YEAR ENDED 31 DECEMBER 2009

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COMPANIES HOUSE

ABINGDON BEDS LIMITED
 Company registered number 02747859
ABBREVIATED BALANCE SHEET
AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £
FIXED ASSETS				
Tangible Assets	2		26,354	26,320
CURRENT ASSETS				
Stock	1e	6,177		5,428
Debtors falling due within one year		2,747		2,510
Cash at bank and in hand		54,292		35,638
		<u>63,216</u>		<u>43,576</u>
CREDITORS: Amounts falling due within one year		<u>(66,072)</u>		<u>(47,591)</u>
NET CURRENT LIABILITIES			<u>(2,856)</u>	<u>(4,015)</u>
NET ASSETS		<u>£</u>	<u>23,498</u>	<u>£</u> 22,305
CAPITAL AND RESERVES				
Called up share capital	3	1,000		1,000
Profit and loss account		22,498		21,305
SHAREHOLDERS' FUNDS		<u>£</u>	<u>23,498</u>	<u>£</u> 22,305

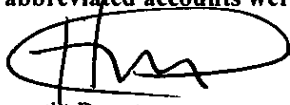
In approving these financial statements as directors of the company we hereby confirm that for the year in question the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and that the members have not required the company to obtain an audit for its accounts for the 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 August 2010

HJ Alsworth, Director

 28/8/2010

ABINGDON BEDS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

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 at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method

	2009	2008
	%	%
Motor vehicles	25	25
Fixtures and fittings	15	15
Equipment	15	15

1c. Taxation

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

1d. Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in the year

1e. 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

1f. 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 2009

2. TANGIBLE FIXED ASSETS	2009	2008
	£	£
Cost		
At 1 January 2009	64,697	76,526
Additions	3,236	2,503
Disposals	-	(14,332)
At 31 December 2009	<u>67,933</u>	<u>64,697</u>
Depreciation		
At 1 January 2009	38,377	43,360
Disposals	-	(8,286)
For the year	3,202	3,303
At 31 December 2009	<u>41,579</u>	<u>38,377</u>
Net Book Amounts		
At 31 December 2009	<u>£ 26,354</u>	<u>£ 26,320</u>
3. SHARE CAPITAL	2009	2008
	£	£
Allotted, issued and fully paid		
1000 Ordinary shares of £1 each	<u>£ 1,000</u>	<u>£ 1,000</u>