

REGISTERED NUMBER: 02756174 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30th September 2009

for

Abfield Limited

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COMPANIES HOUSE

Abfield Limited

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Abfield Limited

**Company Information
for the Year Ended 30th September 2009**

DIRECTORS:	Miss Z Marriner Mr D Rossi
SECRETARY:	Miss R Connolly
REGISTERED OFFICE:	Lapwing Cottage 1 Meadow Vale Pulham Dorchester Dorset DT2 7HU
REGISTERED NUMBER:	02756174 (England and Wales)
BANKERS:	Barclays Bank Plc Ealing Group London

Abfield Limited

**Abbreviated Balance Sheet
30th September 2009**

	Notes	2009		2008	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		948		1,263
CURRENT ASSETS					
Stocks		750		1,500	
Debtors		1,676		-	
Cash at bank		(10)		3	
		<hr/>		<hr/>	
		2,416		1,503	
CREDITORS					
Amounts falling due within one year		2,932		3,995	
		<hr/>		<hr/>	
NET CURRENT ASSETS/ LIABILITIES			(515)		(2,492)
TOTAL ASSETS LESS CURRENT LIABILITIES			433		(1,229)
CREDITORS					
Amounts falling due after more than one year			-		-
NET ASSETS/LIABILITIES			<u>433</u>		<u>(1,229)</u>

The notes form part of these abbreviated accounts

Abfield Limited

Abbreviated Balance Sheet - continued

30th September 2009

	Notes	2009	2008
		£	£
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		333	(1,329)
		<hr/>	<hr/>
SHAREHOLDERS FUNDS		433	(1,229)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 15th APRIL 2010
and were signed on its behalf by:



.....

Miss Z Marriner – Director

The notes form part of these abbreviated accounts

Abfield Limited

Notes to the Abbreviated Accounts for the Year Ended 30th September 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 - 25% on reducing balance

Stocks

Stocks are valued at the lower 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.

2. TANGIBLE FIXED ASSETS

Total

£

COST

At 1st October 2008
and 30th September 2009

29,150

DEPRECIATION

At October 2008
Charge for year
At 30th September 2009

27,887

315

28,202

NET BOOK VALUE

At 30th September 2009
At 30th September 2008

948

1,263

Abfield Limited

**Notes to the Abbreviated Accounts
for the Year Ended 30th September 2009**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Alloted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	<u>100</u>	<u>100</u>