

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2009
for
A B Shopfitting Limited

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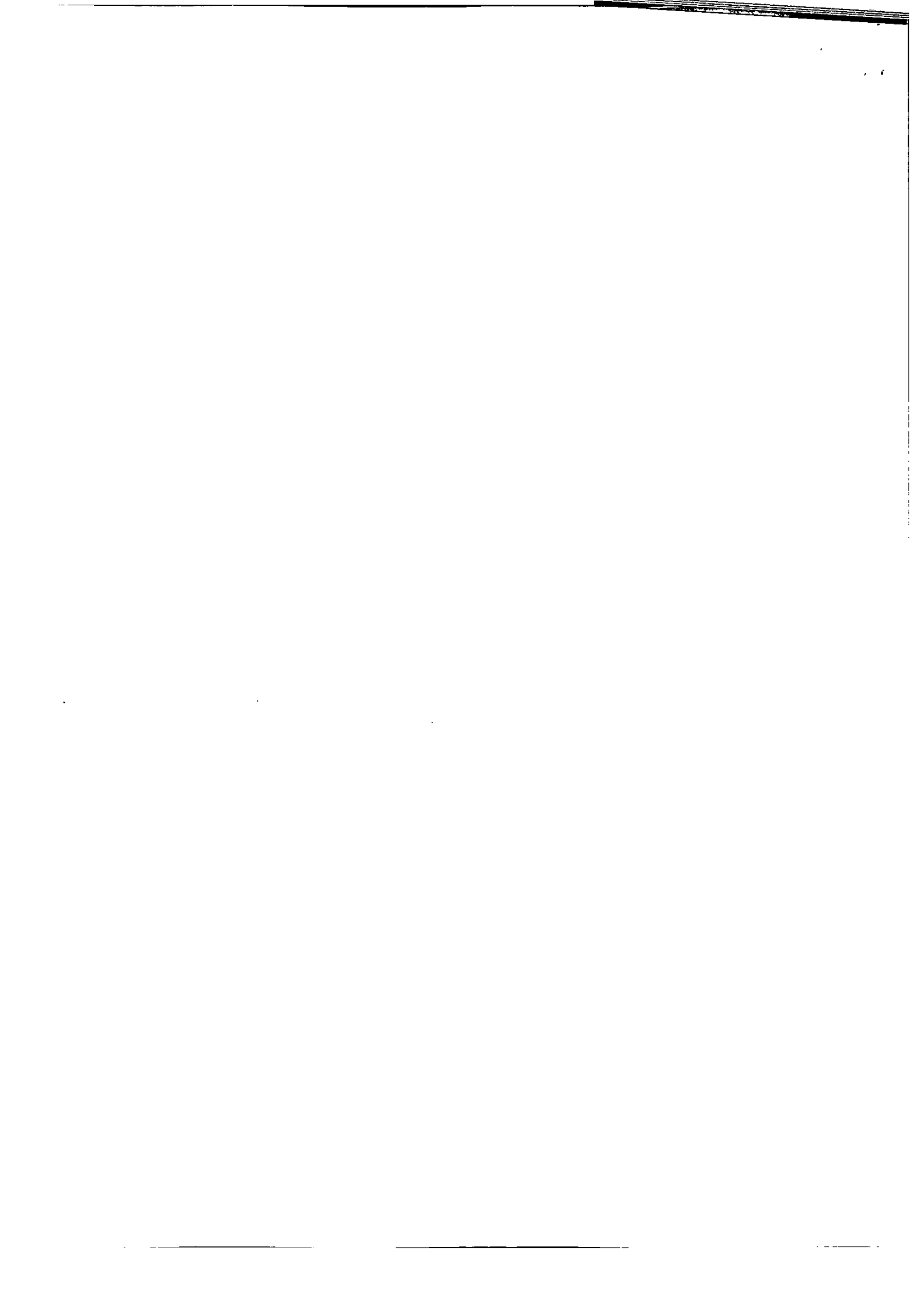
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COMPANIES HOUSE

A B Shopfitting Limited

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for the Year Ended 30 April 2009

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A B Shopfitting Limited

Company Information
for the Year Ended 30 April 2009

DIRECTORS:

A K Williams
Mrs J Williams

SECRETARY:

Mrs J Williams

REGISTERED OFFICE:

52 Crows Grove
Bradley Stoke
Bristol
BS32 0DA

REGISTERED NUMBER:

02774850 (England and Wales)

ACCOUNTANTS:

Dunkley's
Chartered Accountants
Woodlands Grange
Woodlands Lane
Bradley Stoke
Bristol
BS32 4JY

BANKERS:

National Westminster Bank plc

A B Shopfitting Limited

Abbreviated Balance Sheet
30 April 2009

	Notes	30.4.09 £	£	30.4.08 £	£
FIXED ASSETS					
Tangible assets	2		7,303		2,118
CURRENT ASSETS					
Stocks		750		750	
Debtors		17,219		42,457	
Cash at bank		7,050		-	
		<u>25,019</u>		<u>43,207</u>	
CREDITORS					
Amounts falling due within one year		<u>13,774</u>		<u>23,482</u>	
NET CURRENT ASSETS			<u>11,245</u>		<u>19,725</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>18,548</u>		<u>21,843</u>
PROVISIONS FOR LIABILITIES			<u>1,534</u>		<u>54</u>
NET ASSETS			<u><u>17,014</u></u>		<u><u>21,789</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>16,914</u>		<u>21,689</u>
SHAREHOLDERS' FUNDS			<u><u>17,014</u></u>		<u><u>21,789</u></u>

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

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

The directors acknowledge their 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14th Aug 2009 and were signed on its behalf by:


A K Williams - Director

The notes form part of these abbreviated accounts

A B Shopfitting Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 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 April 2008).

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	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33.33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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 1 May 2008	23,016
Additions	9,604
Disposals	(17,760)
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At 30 April 2009	14,860
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DEPRECIATION	
At 1 May 2008	20,898
Charge for year	2,641
Eliminated on disposal	(15,982)
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At 30 April 2009	7,557
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NET BOOK VALUE	
At 30 April 2009	7,303
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At 30 April 2008	2,118
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.09 £	30.4.08 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>