

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2010

for

A B Shopfitting Limited



A B Shopfitting Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A B Shopfitting Limited

Company Information
for the Year Ended 30 April 2010

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 2010

	Notes	30 4 10 £	£	30 4 09 £	£
FIXED ASSETS					
Tangible assets	2		5,404		7,303
CURRENT ASSETS					
Stocks		250		750	
Debtors		659		17,219	
Cash at bank		-		7,050	
		909		25,019	
CREDITORS					
Amounts falling due within one year		4,234		13,774	
NET CURRENT (LIABILITIES)/ASSETS			(3,325)		11,245
TOTAL ASSETS LESS CURRENT LIABILITIES			2,079		18,548
PROVISIONS FOR LIABILITIES			1,135		1,534
NET ASSETS			944		17,014
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			844		16,914
SHAREHOLDERS' FUNDS			944		17,014

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 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 12.05 2010 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 2010

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 2009 and 30 April 2010	14,860
DEPRECIATION	
At 1 May 2009	7,557
Charge for year	1,899
At 30 April 2010	9,456
NET BOOK VALUE	
At 30 April 2010	5,404
At 30 April 2009	7,303

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	30 4 10	30 4 09
			£	£
100	Ordinary	£1	100	100