# UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2009 FOR ABBOTT, TROWER & CO (DEVON) LIMITED

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## COMPANY INFORMATION FOR THE YEAR ENDED 31 MAY 2009

**DIRECTORS:** 

D F Crockford S Dee Shapland

**SECRETARY:** 

D F Crockford

**REGISTERED OFFICE:** 

Abberley House Park Street Cirencester Gloucestershire GL7 2BX

**REGISTERED NUMBER:** 

02905570 (England and Wales)

#### BALANCE SHEET 31 MAY 2009

		2009 £	2008 £
TOTAL ASSETS LESS CURREN	NT	<del>_</del>	-
CAPITAL AND RESERVES Called up share capital Profit and loss account	2	2 (2)	2 (2)
SHAREHOLDERS' FUNDS		-	<del></del>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 financial statements were approved by the Board of Directors on signed on its behalf by:

27-1-10 and were

DFC

-Director

#### NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 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).

The company was dormant throughout the current year and previous year.

#### 2. CALLED UP SHARE CAPITAL

Allotted, iss	ued and fully paid:			
Number:	Class:	Nominal	2009	2008
		value:	£	£
2	Ordinary	£1	2	2
				====