

**Registered Number 02921875**

**Astley Shopfitters Limited**

**Abbreviated Accounts**

**31 March 2010**

**Astley Shopfitters Limited**

**Registered Number 02921875**

**Company Information**

**Registered Office:**

Atlas House  
Bank Terrace  
Barwell  
Leicestershire  
LE9 8GG

**Reporting Accountants:**

Primary Numbers Limited  
Chartered Certified Accountants  
2a Henry Street  
Nuneaton  
Warwickshire  
CV11 5SQ

Astley Shopfitters Limited

Registered Number 02921875

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	105,626	131,532
		<u>105,626</u>	<u>131,532</u>
<b>Current assets</b>			
Stocks		657,898	582,857
Debtors		190,254	199,923
Cash at bank and in hand		119,338	559,562
Total current assets		<u>967,490</u>	<u>1,342,342</u>
<b>Creditors: amounts falling due within one year</b>		(805,301)	(840,165)
<b>Net current assets (liabilities)</b>		162,189	502,177
<b>Total assets less current liabilities</b>		<u>267,815</u>	<u>633,709</u>
<b>Provisions for liabilities</b>		(18,492)	(18,492)
<b>Total net assets (liabilities)</b>		<u>249,323</u>	<u>615,217</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		248,323	614,217
<b>Shareholders funds</b>		<u>249,323</u>	<u>615,217</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 June 2011

And signed on their behalf by:

**T H Summerfield, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 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.

**Stocks**

Stocks are valued at the lower of 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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 April 2009	426,502
Additions	287
At 31 March 2010	426,789
<b>Depreciation</b>	
At 01 April 2009	294,970
Charge for year	26,193
At 31 March 2010	321,163
<b>Net Book Value</b>	
At 31 March 2010	105,626
At 31 March 2009	131,532

3 **Share capital**

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
1000 Ordinary shares of £1 each	1,000	1,000