

*Registrar*

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

FOR

A B C INFLATABLES LIMITED

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COMPANIES HOUSE

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FOR THE YEAR ENDED 30 APRIL 2009**

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**A B C INFLATABLES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2009**

**DIRECTORS:**

J K Byass  
M A Shears

**SECRETARY:**

J K Byass

**REGISTERED OFFICE:**

4 Wildmere Close  
Wildmere Industrial Estate  
Banbury  
Oxfordshire  
OX16 7JU

**REGISTERED NUMBER:**

03183534 (England and Wales)

**ACCOUNTANTS:**

Clive Shedd & Co  
Chartered Accountants  
232 Sladepool Farm Road  
Birmingham  
B14 5EE

**ABBREVIATED BALANCE SHEET  
30 APRIL 2009**

	Notes	2009		2008	
		£	£	£	£
<b>FIXED ASSETS</b>					
Intangible assets	2		3,000		7,000
Tangible assets	3		5,298		7,062
			<u>8,298</u>		<u>14,062</u>
<b>CURRENT ASSETS</b>					
Stocks		16,803		15,009	
Debtors		78,867		83,985	
Cash at bank and in hand		48		17,516	
		<u>95,718</u>		<u>116,510</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	4	93,882		100,230	
<b>NET CURRENT ASSETS</b>			<u>1,836</u>		<u>16,280</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			10,134		30,342
<b>PROVISIONS FOR LIABILITIES</b>			<u>625</u>		<u>875</u>
<b>NET ASSETS</b>			<u><u>9,509</u></u>		<u><u>29,467</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		100		100
Profit and loss account			9,409		29,367
<b>SHAREHOLDERS' FUNDS</b>			<u><u>9,509</u></u>		<u><u>29,467</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.

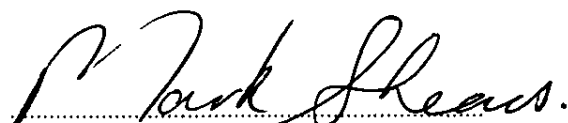
The notes form part of these abbreviated accounts

**A B C INFLATABLES LIMITED (REGISTERED NUMBER: 03183534)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 APRIL 2009**

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 27 JANUARY 2010 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'M A Shears', written over a dotted line.

M A Shears - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2009**

**I. 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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of three years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to Property	-	over period of lease
Plant and Equipment	-	25% on reducing balance

**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.

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet and are depreciated over their estimated useful lives. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account as incurred.

**Pension costs and other post-retirement benefits**

The company contributes to defined contribution pension schemes. Contributions payable for the year are charged in the profit and loss account.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 APRIL 2009**

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2008	
and 30 April 2009	<u>12,000</u>
<b>AMORTISATION</b>	
At 1 May 2008	5,000
Charge for year	<u>4,000</u>
At 30 April 2009	<u>9,000</u>
<b>NET BOOK VALUE</b>	
At 30 April 2009	<u>3,000</u>
At 30 April 2008	<u>7,000</u>

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2008	
and 30 April 2009	<u>25,256</u>
<b>DEPRECIATION</b>	
At 1 May 2008	18,194
Charge for year	<u>1,764</u>
At 30 April 2009	<u>19,958</u>
<b>NET BOOK VALUE</b>	
At 30 April 2009	<u>5,298</u>
At 30 April 2008	<u>7,062</u>

**4. CREDITORS**

Creditors include an amount of £0 (2008 - £633) for which security has been given.

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

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