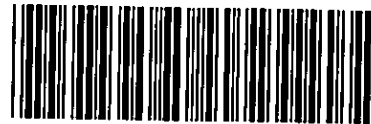


Company Registration No. 3294578 (England and Wales)

EVANS-PUGHE STRINGS OF HITCHIN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

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EVANS-PUGHE STRINGS OF HITCHIN LIMITED

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EVANS-PUGHE STRINGS OF HITCHIN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		4,361		4,780
Current assets					
Stocks		59,061		64,923	
Debtors		8,427		8,581	
Cash at bank and in hand		16,731		18,800	
		<u>84,219</u>		<u>92,304</u>	
Creditors: amounts falling due within one year		<u>(33,894)</u>		<u>(40,093)</u>	
Net current assets			<u>50,325</u>		<u>52,211</u>
Total assets less current liabilities			<u>54,686</u>		<u>56,991</u>
Creditors: amounts falling due after more than one year			<u>(88,418)</u>		<u>(85,096)</u>
			<u>(33,732)</u>		<u>(28,105)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(34,732)		(29,105)
Shareholders' funds			<u>(33,732)</u>		<u>(28,105)</u>

EVANS-PUGHE STRINGS OF HITCHIN LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2008

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 27.2.09

.....
K Crowe
Director

EVANS-PUGHE STRINGS OF HITCHIN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The director has undertaken to continue his support for the foreseeable future. On this basis the director feels its appropriate to prepare these financial statements on a going concern basis.

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Office equipment	25% on reducing balance
Fixtures, fittings & equipment	20% on reducing balance

1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

1.6 Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

EVANS-PUGHE STRINGS OF HITCHIN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2008

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2008 & at 31 December 2008	24,237
Depreciation	
At 1 January 2008	19,457
Charge for the year	419
At 31 December 2008	19,876
Net book value	
At 31 December 2008	4,361
At 31 December 2007	4,780

3 Share capital

	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000