

Company Registration No 3294578 (England and Wales)

EVANS-PUGHE STRINGS OF HITCHIN LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009



EVANS-PUGHE STRINGS OF HITCHIN LIMITED

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EVANS-PUGHE STRINGS OF HITCHIN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		4,018		4,361
Current assets					
Stocks		53,452		59,061	
Debtors		14,272		8,427	
Cash at bank and in hand		4,084		16,731	
		<u>71,808</u>		<u>84,219</u>	
Creditors amounts falling due within one year		<u>(36,056)</u>		<u>(33,894)</u>	
Net current assets			<u>35,752</u>		<u>50,325</u>
Total assets less current liabilities			<u>39,770</u>		<u>54,686</u>
Creditors amounts falling due after more than one year			(95,332)		(88,418)
			<u>(55,562)</u>		<u>(33,732)</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(56,562)		(34,732)
Shareholders' funds			<u>(55,562)</u>		<u>(33,732)</u>

EVANS-PUGHE STRINGS OF HITCHIN LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2009

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

1.2.2010



K. Crowe
Director

Company Registration No 3294578

EVANS-PUGHE STRINGS OF HITCHIN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

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 April 2008)

The director has undertaken to continue his support for the foreseeable future. On this basis the director feels it 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 2009

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2009 & at 31 December 2009	24,237
Depreciation	
At 1 January 2009	19,876
Charge for the year	343
At 31 December 2009	20,219
Net book value	
At 31 December 2009	4,018
At 31 December 2008	4,361

3 Share capital

	2009 £	2008 £
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