

ABBOTSBRIDGE LIMITED

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2003

Miller & Co
Chartered Accountants
86 Princess Street
Luton
Bedfordshire
LU1 5AT



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COMPANIES HOUSE

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30/07/04

ABBOTSBRIDGE LIMITED

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for the Year Ended 30 September 2003

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ABBOTSBRIDGE LIMITED
COMPANY INFORMATION
for the Year Ended 30 September 2003

DIRECTOR: C J Williams

SECRETARY: R H Williams

REGISTERED OFFICE: 86 Princess Street
Luton
Bedfordshire
LU1 5AT

REGISTERED NUMBER: 3429768 (England and Wales)

ACCOUNTANTS: Miller & Co
Chartered Accountants
86 Princess Street
Luton
Bedfordshire
LU1 5AT

ABBOTSBRIDGE LIMITED

ABBREVIATED BALANCE SHEET
30 September 2003

		2003		2002	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		101		126
CURRENT ASSETS:					
Stocks		-		608	
Cash at bank		2,816		755	
		<u>2,816</u>		<u>1,363</u>	
CREDITORS: Amounts falling due within one year		<u>3,946</u>		<u>4,242</u>	
NET CURRENT LIABILITIES:			(1,130)		(2,879)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(1,029)</u>		<u>£(2,753)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			(1,031)		(2,755)
SHAREHOLDERS' FUNDS:			<u>£(1,029)</u>		<u>£(2,753)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2003.

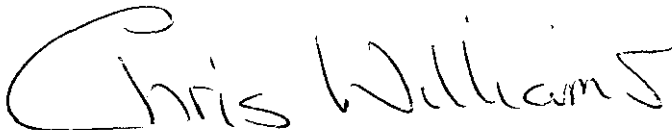
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

ON BEHALF OF THE BOARD:



C J Williams - Director

Approved by the Board on 27 July 2004

The notes form part of these abbreviated accounts

ABBOTSBRIDGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2003

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 June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Office equipment - 10% on cost

Stocks

Stock is 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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 October 2002	
and 30 September 2003	251
DEPRECIATION:	
At 1 October 2002	125
Charge for year	25
At 30 September 2003	150
NET BOOK VALUE:	
At 30 September 2003	101
At 30 September 2002	126

ABBOTSBRIDGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 September 2003

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	2003	2002
		value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	2003	2002
		value:	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>