

REGISTERED NUMBER: 03440745 (England and Wales)

Abbey Joinery Limited
Abbreviated Unaudited Accounts
for the year ended 30 September 2008

Gardner Salisbury Limited
Chartered Accountants
Brynford House
Brynford Street
Holywell
Flintshire
CH8 7RD

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Abbey Joinery Limited

**Contents of the Abbreviated Accounts
for the year ended 30 September 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Abbey Joinery Limited
Company Information
for the year ended 30 September 2008

DIRECTOR: Mr A Williamson

SECRETARY: Mrs K Hopwood-Jones

REGISTERED OFFICE: Brynford House
21 Brynford Street
Holywell
Flintshire
CH8 7RD

REGISTERED NUMBER: 03440745 (England and Wales)

ACCOUNTANTS: Gardner Salisbury Limited
Chartered Accountants
Brynford House
Brynford Street
Holywell
Flintshire
CH8 7RD

Abbey Joinery Limited

**Abbreviated Balance Sheet
30 September 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	25,092	29,498
CURRENT ASSETS			
Stocks		2,900	2,900
Debtors		64,545	50,492
Cash at bank		6,887	289
		<u>74,332</u>	<u>53,681</u>
CREDITORS			
Amounts falling due within one year		<u>38,870</u>	<u>40,458</u>
NET CURRENT ASSETS		<u>35,462</u>	<u>13,223</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>60,554</u>	<u>42,721</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>60,454</u>	<u>42,621</u>
SHAREHOLDERS' FUNDS		<u>60,554</u>	<u>42,721</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The financial statements were approved by the director on 27 November 2008 and were signed by:

Mr A Williamson - Director



The notes form part of these abbreviated accounts

Abbey Joinery Limited

Notes to the Abbreviated Accounts for the year ended 30 September 2008

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 January 2007).

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.

Plant and machinery etc - 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2007	93,991
Additions	3,423
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At 30 September 2008	97,414
DEPRECIATION	
At 1 October 2007	64,493
Charge for year	7,829
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At 30 September 2008	72,322
NET BOOK VALUE	
At 30 September 2008	25,092
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At 30 September 2007	29,498
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>