

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2009
FOR
A A DYCKES (HW) LTD

Cannon Moorcroft Ltd
3 Manor Courtyard
Hughenden Avenue
High Wycombe
Buckinghamshire
HP13 5RE



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COMPANIES HOUSE

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A A DYCKES (HW) LTD

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for the Year Ended 31 May 2009**

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A A DYCKES (HW) LTD
COMPANY INFORMATION
for the Year Ended 31 May 2009

DIRECTORS:

Mrs C Dyckes
Mrs C Marshall

SECRETARY:

Mrs C Marshall

REGISTERED OFFICE:

Binders Industrial Estate
Cryers Hill
High Wycombe
Buckinghamshire
HP15 6LJ

REGISTERED NUMBER:

03578613 (England and Wales)

ACCOUNTANTS:

Cannon Moorcroft Ltd
3 Manor Courtyard
Hughenden Avenue
High Wycombe
Buckinghamshire
HP13 5RE

A A DYCKES (HW) LTD
ABBREVIATED BALANCE SHEET
31 May 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	3,221	1,297
Cash at bank	768	1,046
	<u>3,989</u>	<u>2,343</u>
CREDITORS		
Amounts falling due within one year	6,824	5,498
	<u>(2,835)</u>	<u>(3,155)</u>
NET CURRENT LIABILITIES		
	<u>(2,835)</u>	<u>(3,155)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>(2,835)</u>	<u>(3,155)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	(2,837)	(3,157)
	<u>(2,835)</u>	<u>(3,155)</u>
SHAREHOLDERS' FUNDS		
	<u>(2,835)</u>	<u>(3,155)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 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 25/2/2010 and were signed on its behalf by


Mrs C Dyckes - Director

The notes form part of these abbreviated accounts

A A DYCKES (HW) LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 May 2009

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 April 2008)

Turnover

Turnover represents invoiced sales of services

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2009 £	2008 £
2	Ordinary	1	<u>2</u>	<u>2</u>

3 GOING CONCERN

It is the opinion of the director that the company will have adequate resources available to finance its trading and other obligations during the course of the twelve months following the date of the approval of the balance sheet

A A DYCKES (HW) LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
A A DYCKES (HW) LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2009 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Cannon Moorcroft Ltd

Cannon Moorcroft Ltd
3 Manor Courtyard
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Buckinghamshire
HP13 5RE

Date

25 February 2010