

Registered Number 03659981

ABBEY DRIVEWAYS (MIDLANDS) LIMITED

Abbreviated Accounts

31 July 2009

ABBEY DRIVEWAYS (MIDLANDS) LIMITED

Registered Number 03659981

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2	-			<u>9,804</u>
Total fixed assets					9,804
Current assets					
Stocks				2,378	
Debtors		4,678		10,095	
Cash at bank and in hand		8,871		3,853	
Total current assets		<u>13,549</u>		<u>16,326</u>	
Creditors: amounts falling due within one year		(13,402)		(12,971)	
Net current assets			147		3,355
Total assets less current liabilities			<u>147</u>		<u>13,159</u>
Total net Assets (liabilities)			147		13,159
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>145</u>		<u>13,157</u>
Shareholders funds			<u>147</u>		<u>13,159</u>

- a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 14 September 2009

And signed on their behalf by:

J D Cockayne, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance
Computer equipment	33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 November 2008	22,833
additions	
disposals	(22,833)
revaluations	
transfers	
At 31 July 2009	<u>0</u>
Depreciation	
At 30 November 2008	13,029
Charge for year	1,755
on disposals	(14,784)
At 31 July 2009	<u>0</u>
Net Book Value	
At 30 November 2008	9,804
At 31 July 2009	<u>-</u>