REGISTERED NUMBER: 03719687 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

FOR

ABBEYWOOD CONTRACTS LIMITED

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28/01/2010 COMPANIES HOUSE

258

ABBEYWOOD CONTRACTS LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2009

DIRECTORS:

A J Brown Mrs N J Brown

SECRETARY:

Mrs N J Brown

REGISTERED OFFICE:

4 Alexander Court

lrchester

Wellingborough Northamptonshire

NN29 7EL

REGISTERED NUMBER:

03719687 (England and Wales)

ACCOUNTANT:

Thomas, Wood & Co 84a High Street Stony Stratford Milton Keynes Buckinghamshire MK11 1AH

ABBEYWOOD CONTRACTS LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 2009

	31.3.09			31.3.08	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,599		2,132
CURRENT ASSETS					
Debtors		7,024		8,989	
Cash at bank		197		172	
Casii at balik					
		7,221		9,161	
CREDITORS		•			
Amounts falling due within one year		12,735		11,037	
•					
NET CURRENT LIABILITIES			(5,514)		(1,876)
TOTAL ASSETS LESS CURRENT					
LIABILITIES			(3,915)		256
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account	3		(3,917)		254
1 fort and foss account					
SHAREHOLDERS' FUNDS			(3,915)		256

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

The financial statements were approved by the Board of Directors on	26 11 10 and were signed of
its behalf by:	

A J Brown - Director

ABBEYWOOD CONTRACTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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 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

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 April 2008	
and 31 March 2009	6,888
DEPRECIATION	
At 1 April 2008	4,756
Charge for year	533
At 31 March 2009	5,289
NET BOOK VALUE	
At 31 March 2009	1,599
At 31 March 2008	2,132

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
7	- · · · · ·			<u> </u>
Allotted, iss	ued and fully paid:			
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
2	Ordinary	£1	2	2
_	- · · · · · · · · · · · · · · · · · · ·			