

Abbreviated Accounts for the Year Ended 31 March 2008

for

Abingdon Stone & Marble Limited

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COMPANIES HOUSE

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Abingdon Stone & Marble Limited

Company Information
for the Year Ended 31 March 2008

DIRECTOR: M Harris

SECRETARY: M J Griffiths

REGISTERED OFFICE: 161a Ock Street
Abingdon
Oxfordshire
OX14 5DL

REGISTERED NUMBER: 03790715 (England and Wales)

ACCOUNTANTS: Westell
Accountants
3 Bradfield Court
Drayton Mill, Milton Road
Drayton
Abingdon
Oxfordshire
OX14 4EF

Abingdon Stone & Marble Limited

Abbreviated Balance Sheet
31 March 2008

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Tangible assets	2		144,248		147,261
CURRENT ASSETS					
Stocks		27,567		7,019	
Debtors		22,950		14,089	
Cash at bank		145,256		148,302	
		195,773		169,410	
CREDITORS					
Amounts falling due within one year		121,053		76,734	
NET CURRENT ASSETS			74,720		92,676
TOTAL ASSETS LESS CURRENT LIABILITIES			218,968		239,937
CREDITORS					
Amounts falling due after more than one year			(61,469)		(66,896)
PROVISIONS FOR LIABILITIES			(1,182)		(1,241)
NET ASSETS			156,317		171,800
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			156,217		171,700
SHAREHOLDERS' FUNDS			156,317		171,800

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 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.

The notes form part of these abbreviated accounts

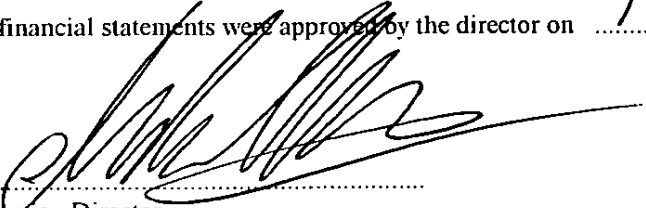
Abingdon Stone & Marble Limited

Abbreviated Balance Sheet - continued

31 March 2008

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 1 - 12 - 08 and were signed by:

A large, stylized handwritten signature in black ink, appearing to be 'M Harris', written over a dotted line.

M Harris - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 and 20% on reducing balance
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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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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 April 2007	186,688
Additions	580
	<hr/>
At 31 March 2008	187,268
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DEPRECIATION	
At 1 April 2007	39,427
Charge for year	3,593
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At 31 March 2008	43,020
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NET BOOK VALUE	
At 31 March 2008	144,248
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At 31 March 2007	147,261
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Abingdon Stone & Marble Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2008

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.3.08	31.3.07
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.08	31.3.07
		value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

Abingdon Stone & Marble Limited

Report of the Accountants to the Director of
Abingdon Stone & Marble Limited

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages three to nine 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.

Westell

Westell
Accountants
3 Bradfield Court
Drayton Mill, Milton Road
Drayton
Abingdon
Oxfordshire
OX14 4EF

Date:1/12/08.....

Abingdon Stone & Marble Limited

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for the Year Ended 31 March 2008

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