

Registered Number 03906589

Abbey Mouldings Ltd

Abbreviated Accounts

30 April 2011

Abbey Mouldings Ltd

Registered Number 03906589

Company Information

Registered Office:

49 Heather Lea Avenue
Sheffield
S17 3DL

Reporting Accountants:

Heather Lea Business Services

49 Heather Lea Avenue
Sheffield
S17 3DL

Abbey Mouldings Ltd

Registered Number 03906589

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	591	788
		<u>591</u>	<u>788</u>
Current assets			
Stocks		1,225	1,250
Debtors		4,108	2,217
Cash at bank and in hand		1	4,650
Total current assets		<u>5,334</u>	<u>8,117</u>
Creditors: amounts falling due within one year		(3,935)	(11,466)
Net current assets (liabilities)		1,399	(3,349)
Total assets less current liabilities		<u>1,990</u>	<u>(2,561)</u>
Total net assets (liabilities)		<u>1,990</u>	<u>(2,561)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,890	(2,661)
Shareholders funds		<u>1,990</u>	<u>(2,561)</u>

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 31 January 2012

And signed on their behalf by:

D Moss, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

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 net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Depreciation

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

Fixtures and fittings 25% on cost

2 **Tangible fixed assets**

		Total £
Cost		
At 01 May 2010	-	<u>5,202</u>
At 30 April 2011	-	<u>5,202</u>
Depreciation		
At 01 May 2010		4,414
Charge for year	-	<u>197</u>
At 30 April 2011	-	<u>4,611</u>
Net Book Value		
At 30 April 2011		591
At 30 April 2010	-	<u>788</u>

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Transactions with
directors**

D Moss had a loan during the year. The balance at 30 April 2011 was £(1,128) (1 May 2010 - £167), £1,295 was repaid during the year.