

Abbreviated Unaudited Accounts for the Year Ended 30 April 2009

for

Abbey Mouldings Ltd

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COMPANIES HOUSE

Abbey Mouldings Ltd (Registered number. 3906589)

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for the Year Ended 30 April 2009

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Abbey Mouldings Ltd

Company Information
for the Year Ended 30 April 2009

DIRECTOR: D Moss

SECRETARY. Mrs D Moss

REGISTERED OFFICE. 49 Heather Lea Avenue
Sheffield
S17 3DL

REGISTERED NUMBER: 3906589 (England and Wales)

ACCOUNTANTS: Heather Lea Business Services
49 Heather Lea Avenue
Sheffield
S17 3DL

Abbey Mouldings Ltd (Registered number. 3906589)

Abbreviated Balance Sheet

30 April 2009

| | Notes | 30 4 09 £ | £ | 30 4 08 £ | £ |
|----------------------------------------------|-------|--------------|-------|--------------|---------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 1,050 | | 1,400 |
| CURRENT ASSETS | | | | | |
| Stocks | | 2,000 | | 2,500 | |
| Debtors | | 1,900 | | 4,710 | |
| Cash in hand | | 8,934 | | 7,677 | |
| | | 12,834 | | 14,887 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 13,753 | | 15,923 | |
| NET CURRENT LIABILITIES | | | (919) | | (1,036) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 131 | | 364 |
| PROVISIONS FOR LIABILITIES | | | - | | 21 |
| NET ASSETS | | | 131 | | 343 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 31 | | 243 |
| SHAREHOLDERS' FUNDS | | | 131 | | 343 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009

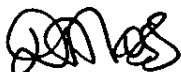
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 director on 26 February 2010 and were signed by



D Moss - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 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 cost

Stocks

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

2 TANGIBLE FIXED ASSETS

| | Total £ |
|------------------------------------|------------|
| COST | |
| At 1 May 2008 and 30 April 2009 | 5,202 |
| DEPRECIATION | |
| At 1 May 2008 | 3,802 |
| Charge for year | 350 |
| At 30 April 2009 | 4,152 |
| NET BOOK VALUE | |
| At 30 April 2009 | 1,050 |
| At 30 April 2008 | 1,400 |

3 CALLED UP SHARE CAPITAL

| Allotted, issued and fully paid Number | Class | Nominal value £1 | 30 4 09 £ | 30 4 08 £ |
|-------------------------------------------|----------|------------------------|--------------|--------------|
| 100 | Ordinary | | 100 | 100 |

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
Abbey Mouldings Ltd

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 three) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 30 April 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 30 April 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Heather Lea Business Services
49 Heather Lea Avenue
Sheffield
S17 3DL

26 February 2010

This page does not form part of the abbreviated accounts