

Registered Number 04182692

Abbeyglaze Limited

Abbreviated Accounts

30 April 2009

Abbeyglaze Limited

Registered Number 04182692

Company Information

Registered Office:

19-20 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

Reporting Accountants:

Raffingers Stuart
Chartered Certified Accountants
19-20 Bourne Court
Southend Road
Woodford Green
Essex
IG8 8HD

Abbeyglaze Limited

Registered Number 04182692

Balance Sheet as at 30 April 2009

| | Notes | 2009 £ | £ | 2007 £ | £ |
|---|-------|------------|----------------|--------------|----------------|
| Fixed assets | | | | | |
| Tangible | 2 | | (1) | | 4,287 |
| | | | <u>(1)</u> | | <u>4,287</u> |
| Current assets | | | | | |
| Stocks | | 0 | | 452 | |
| Debtors | | 869 | | 0 | |
| Cash at bank and in hand | | 0 | | 8,079 | |
| Total current assets | | <u>869</u> | | <u>8,531</u> | |
| Creditors: amounts falling due within one year | | (4,124) | | (13,981) | |
| Net current assets (liabilities) | | | (3,255) | | (5,450) |
| Total assets less current liabilities | | | <u>(3,256)</u> | | <u>(1,163)</u> |
| | | | | | |
| Total net assets (liabilities) | | | <u>(3,256)</u> | | <u>(1,163)</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 4 | | 4 |
| Profit and loss account | | | (3,260) | | (1,167) |
| Shareholders funds | | | <u>(3,256)</u> | | <u>(1,163)</u> |

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- a. For the year ending 30 April 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 10 June 2009

And signed on their behalf by:

Mr R J Caine, 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 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 Standards for Smaller Entities (effective January 2007).

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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

| | |
|--------------------|-------------------------|
| Motor vehicles | 25% on reducing balance |
| Computer equipment | 25% on reducing balance |

2 Tangible fixed assets

| | Total |
|-----------------------|--------------|
| | £ |
| Cost | |
| At 31 December 2007 | 20,044 |
| disposals | - |
| At 30 April 2009 | - |
| | <u>(1)</u> |
| Depreciation | |
| on disposals | (15,757) |
| Net Book Value | |
| At 31 December 2007 | 4,287 |
| At 30 April 2009 | - |
| | <u>(1)</u> |

3 Share capital

| | 2009 | 2007 |
|--|-------------|-------------|
| | £ | £ |
| Authorised share capital: | | |
| 100000 Ordinary shares of £1 each | 100,000 | 100,000 |
| Allotted, called up and fully paid: | | |
| 4 Ordinary shares of £1 each | 4 | 4 |