Registered Number 04194118

ABRADAY PROPERTIES LIMITED

Abbreviated Accounts

30 June 2009

ABRADAY PROPERTIES LIMITED **Registered Number 04194118**

Balance Sheet as at 30 June 2009

	Notes	2009 £	2009 £	2008 £	2008 £
Fixed assets					
Tangible	2		4,039		5,356
Total fixed assets			4,039		5,356
Current assets					
Stocks		34,338		51,582	
Debtors		34,696		36,271	
Cash at bank and in hand		104,960		129,076	
Total current assets		173,994		216,929	
Creditors: amounts falling due within one year		(51,531)		(82,300)	
Net current assets			122,463		134,629
Total assets less current liabilities			126,502		139,985
Total net Assets (liabilities)			126,502		139,985
Capital and reserves					
Called up share capital			2		2
Profit and loss account			126,500		139,983
Shareholders funds			126,502		139,985

a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 21 December 2009

And signed on their behalf by:
C Butcher, Director

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 Accounting policies

The accounts 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Office Equipment	15.00% Reducing Balance
Computer Equipment	33.33% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2008	24,251
additions	
disposals	
revaluations	
transfers	
At 30 June 2009	24,251
Depreciation	
At 30 June 2008	18,895
Charge for year	1,317
on disposals	
At 30 June 2009	20,212
Net Book Value	
At 30 June 2008	5,356
At 30 June 2009	4,039

3 Transactions with directors

Included in other creditors are the amounts of £12,300 (2008: £10,500) due to the company's directors. The company was controlled throughout the current and previous period by its directors.