

Registered Number 04264232

ABC CONVEYOR BELTING LIMITED

Abbreviated Accounts

31 March 2010

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>68,106</u>	<u>71,382</u>
Total fixed assets		68,106	71,382
Current assets			
Stocks		42,886	35,652
Debtors		163,866	121,582
Total current assets		<u>206,752</u>	<u>157,234</u>
Creditors: amounts falling due within one year		(235,492)	(156,364)
Net current assets		(28,740)	870
Total assets less current liabilities		<u>39,366</u>	<u>72,252</u>
Creditors: amounts falling due after one year		(8,287)	(21,079)
Provisions for liabilities and charges		(6,864)	(7,237)
Total net Assets (liabilities)		24,215	43,936
Capital and reserves			
Called up share capital		100	100
Other reserves			402
Profit and loss account		<u>24,115</u>	<u>43,434</u>
Shareholders funds		<u>24,215</u>	<u>43,936</u>

- a. For the year ending 31 March 2010 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 02 July 2010

And signed on their behalf by:

Andrew Wayne Sells, 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 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Tenant Improvements	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2009	162,403
additions	19,425
disposals	
revaluations	
transfers	
At 31 March 2010	<u>181,828</u>
Depreciation	
At 31 March 2009	91,021
Charge for year	22,701
on disposals	
At 31 March 2010	<u>113,722</u>
Net Book Value	
At 31 March 2009	71,382
At 31 March 2010	<u>68,106</u>