

Registered Number 04326060

ABBEYMINT LIMITED

Abbreviated Accounts

31 March 2009

ABBEYMINT LIMITED

Registered Number 04326060

Balance Sheet as at 31 March 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	132,680	132,680
Tangible	3	<u>3,381</u>	<u>4,499</u>
Total fixed assets		136,061	137,179
Current assets			
Stocks		31,911	32,651
Debtors		69,211	78,608
Cash at bank and in hand		28,493	46,308
Total current assets		<u>129,615</u>	<u>157,567</u>
Creditors: amounts falling due within one year		(63,762)	(79,078)
Net current assets		65,853	78,489
Total assets less current liabilities		<u>201,914</u>	<u>215,668</u>
 Total net Assets (liabilities)		 201,914	 215,668
Capital and reserves			
Called up share capital		200,000	200,000
Profit and loss account		<u>1,914</u>	<u>15,668</u>
Shareholders funds		<u>201,914</u>	<u>215,668</u>

- a. For the year ending 31 March 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 01 June 2009

And signed on their behalf by:

S A Asif, Director

M Asif, 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 31 March 2009

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.

Leasehold properities	%	Straight Line
Fixtures and Fittings	25.00%	Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2008	132,680
At 31 March 2009	<u>132,680</u>
Net Book Value	
At 31 March 2008	132,680
At 31 March 2009	<u>132,680</u>

3 Tangible fixed assets

Cost	£
At 31 March 2008	19,584
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>19,584</u>
Depreciation	
At 31 March 2008	15,085
Charge for year	1,118
on disposals	
At 31 March 2009	<u>16,203</u>
Net Book Value	
At 31 March 2008	4,499
At 31 March 2009	<u>3,381</u>

4 Transactions with directors

The following director had interest bearing (6.25%) loans during the year. The movement on these loans are as follows: Amount Owing 2009 2008 S Asif £28,334 £36,239 The above loan of £28,334 was repaid in full to the company in June 2009