REGISTERED NUMBER: 04415148 (England and Wales)

Abbotts (Sharlston) Limited

Abbreviated Accounts

1 May 2008 to 31 August 2009

Jollıffe Cork LLP
Chartered Accountants
33 George Street
Wakefield
West Yorkshire
WF1 1LX

Abbotts (Sharlston) Limited

Contents of the Abbreviated Accounts for the Period 1 May 2008 to 31 August 2009

Abbotts (Sharlston) Limited

Company Information
for the Period 1 May 2008 to 31 August 2009

DIRECTOR:	Mr N J Abbott
SECRETARY:	Mr W J Abbott
REGISTERED OFFICE:	Crofton Towers Towers Lane Crofton Wakefield West Yorkshire WF4 1PT
REGISTERED NUMBER:	04415148 (England and Wales)
ACCOUNTANTS:	Jolliffe Cork LLP Chartered Accountants 33 George Street Wakefield West Yorkshire WF1 1LX

Abbotts (Sharlston) Limited : Registered Number 04415148 (England and Wales)

Abbreviated Balance Sheet
31 August 2009

		2009	2008
		£	£
CURRENT ASSETS			
Stocks		-	145,000
Debtors		63	9,860
Cash at bank		15,654	5,971
		15,717	160,831
CREDITORS			
Amounts falling due within one year		27,466	139,611
NET CURRENT (LIABILITIES)/ASSETS		(11,749)	21,220
TOTAL ASSETS LESS CURRENT LIABILITIES		(11,749)	21,220
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		(11,750)	21,219
SHAREHOLDERS' FUNDS		(11,749)	21,220

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 20 May 2010 and were signed by

Mr N J Abbott - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 May 2008 to 31 August 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

Stocks
Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2009 £	2008 £
1	Ordinary shares	£1	1	1