

REGISTERED NUMBER: 4461825 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2008

for

ABBEYDALE SUPPLIES LIMITED

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ABBEYDALE SUPPLIES LIMITED

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for the Year Ended 30 June 2008

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ABBEYDALE SUPPLIES LIMITED

Company Information
for the Year Ended 30 June 2008

DIRECTOR: P Scholey

SECRETARY: J A Scholey

REGISTERED OFFICE: 12 Knab Road
Sheffield
South Yorkshire
S7 2WU

REGISTERED NUMBER: 4461825 (England and Wales)

ACCOUNTANTS: S Burgess & Co.
11 Slayleigh Avenue
Sheffield
South Yorkshire
S10 3RA

ABBEYDALE SUPPLIES LIMITED

Abbreviated Balance Sheet
30 June 2008

	Notes	30.6.08 £	30.6.07 £
FIXED ASSETS			
Tangible assets	2	564	663
CURRENT ASSETS			
Stocks		2,098	2,744
Debtors		6,858	9,323
Cash at bank		2,657	2,751
		<u>11,613</u>	<u>14,818</u>
CREDITORS			
Amounts falling due within one year		<u>4,557</u>	<u>6,059</u>
NET CURRENT ASSETS		<u>7,056</u>	<u>8,759</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>7,620</u></u>	<u><u>9,422</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>7,520</u>	<u>9,322</u>
SHAREHOLDERS' FUNDS		<u><u>7,620</u></u>	<u><u>9,422</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

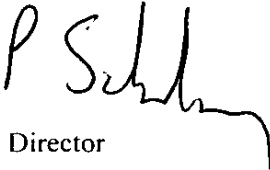
The notes form part of these abbreviated accounts

ABBEYDALE SUPPLIES LIMITED

Abbreviated Balance Sheet - continued
30 June 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 22 December 2008 and were signed by:

A handwritten signature in black ink, appearing to read 'P Scholey', written in a cursive style.

P Scholey - Director

The notes form part of these abbreviated accounts

ABBEYDALE SUPPLIES LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 30 June 2008**

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 15% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007 and 30 June 2008	1,237
DEPRECIATION	
At 1 July 2007	574
Charge for year	99
At 30 June 2008	673
NET BOOK VALUE	
At 30 June 2008	564
At 30 June 2007	663

ABBEYDALE SUPPLIES LIMITED

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2008

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	30.6.08	30.6.07
		value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal	30.6.08	30.6.07
		value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. CONTROL RELATIONSHIPS

The company is under the overall control of the director, P Scholey.