

REGISTERED NUMBER: 4461825 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2009

for

ABBEYDALE SUPPLIES LIMITED

WEDNESDAY



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ABBEYDALE SUPPLIES LIMITED

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for the Year Ended 30 June 2009

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ABBEYDALE SUPPLIES LIMITED

Company Information
for the Year Ended 30 June 2009

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 2009

	Notes	30.6.09 £	£	30.6.08 £	£
FIXED ASSETS					
Tangible assets	2		479		564
CURRENT ASSETS					
Stocks		1,952		2,098	
Debtors		3,622		6,858	
Cash at bank		3,241		2,657	
		<u>8,815</u>		<u>11,613</u>	
CREDITORS					
Amounts falling due within one year		<u>2,676</u>		<u>4,557</u>	
NET CURRENT ASSETS			<u>6,139</u>		<u>7,056</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,618</u>		<u>7,620</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>6,518</u>		<u>7,520</u>
SHAREHOLDERS' FUNDS			<u>6,618</u>		<u>7,620</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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.

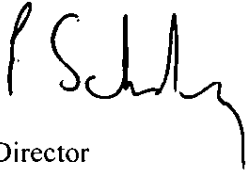
The notes form part of these abbreviated accounts

ABBEYDALE SUPPLIES LIMITED

Abbreviated Balance Sheet - continued
30 June 2009

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 18 January 2010 and were signed by:

A handwritten signature in black ink, appearing to read 'P Scholey', with a stylized, flowing script.

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 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 income generated from the sale of industrial consumables, excluding value added tax, and is recognised when the consumables are delivered.

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

Stock of industrial consumables are valued at the lower of cost and net realisable value.

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 2008 and 30 June 2009	1,237
DEPRECIATION	
At 1 July 2008	673
Charge for year	85
At 30 June 2009	758
NET BOOK VALUE	
At 30 June 2009	479
At 30 June 2008	564

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.09 £	30.6.08 £
100	Ordinary	£1	100	100

ABBEYDALE SUPPLIES LIMITED

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2009

4. CONTROL RELATIONSHIPS

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