

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2008
FOR
ABT FIXING (NORTH EAST) LTD

TUESDAY



AV6APDOB

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29/09/2009

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COMPANIES HOUSE

ABT FIXING (NORTH EAST) LTD

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For The Year Ended 31st October 2008

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ABT FIXING (NORTH EAST) LTD

COMPANY INFORMATION
For The Year Ended 31st October 2008

DIRECTOR: R Sweeting

SECRETARY: J Hamilton

REGISTERED OFFICE: 30 Owton Manor Lane
Hartlepool
Cleveland
TS25 3AB

REGISTERED NUMBER: 4578400 (England and Wales)

ACCOUNTANTS: Flannagans
Frederick House
Dean Group Business Park
Brenda Road
Hartlepool
TS25 2BW

ABT FIXING (NORTH EAST) LTD

ABBREVIATED BALANCE SHEET

31st October 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	25,959	29,276
CURRENT ASSETS			
Debtors		188,186	168,237
Cash at bank and in hand		113,801	251,662
		301,987	419,899
CREDITORS			
Amounts falling due within one year		312,484	420,694
NET CURRENT LIABILITIES		(10,497)	(795)
TOTAL ASSETS LESS CURRENT LIABILITIES		15,462	28,481
PROVISIONS FOR LIABILITIES		6,018	20,000
NET ASSETS		9,444	8,481
CAPITAL AND RESERVES			
Called up share capital	3	150	150
Profit and loss account		9,294	8,331
SHAREHOLDERS' FUNDS		9,444	8,481

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

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 28/9/09 and were signed by:


.....
R Sweeting - Director

The notes form part of these abbreviated accounts

ABT FIXING (NORTH EAST) LTD

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31st October 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.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost and 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st November 2007	46,842
Additions	7,916
Disposals	(2,589)
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At 31st October 2008	52,169
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DEPRECIATION	
At 1st November 2007	17,565
Charge for year	9,348
Eliminated on disposal	(703)
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At 31st October 2008	26,210
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NET BOOK VALUE	
At 31st October 2008	25,959
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At 31st October 2007	29,277
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ABT FIXING (NORTH EAST) LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31st October 2008

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
150	Ordinary	£1	<u>150</u>	<u>150</u>

4. CONTROLLING PARTY

The company is under the control of the sole director Mr. R Sweeting.