

Registered Number 04578400

ABT Fixing (North East) Ltd

Abbreviated Accounts

31 October 2009

ABT Fixing (North East) Ltd

Registered Number 04578400

Company Information

Registered Office:
30 Owton Manor Lane
Hartlepool
Cleveland
TS25 3AB

Reporting Accountants:
Flannagans

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

ABT Fixing (North East) Ltd

Registered Number 04578400

Balance Sheet as at 31 October 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		19,015		25,959
			<u>19,015</u>		<u>25,959</u>
Current assets					
Debtors		117,510		188,186	
Cash at bank and in hand		19,401		113,801	
Total current assets		<u>136,911</u>		<u>301,987</u>	
Creditors: amounts falling due within one year		(155,451)		(312,484)	
Net current assets (liabilities)			(18,540)		(10,497)
Total assets less current liabilities			<u>475</u>		<u>15,462</u>
Provisions for liabilities			0		(6,018)
Total net assets (liabilities)			<u>475</u>		<u>9,444</u>
Capital and reserves					
Called up share capital	3		225		150
Profit and loss account			250		9,294
Shareholders funds			<u>475</u>		<u>9,444</u>

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- a. For the year ending 31 October 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 July 2010

And signed on their behalf by:

R Sweeting, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 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.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

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
Computer equipment	25% on reducing balance

2 Tangible fixed assets

		Total
Cost		£
At 01 November 2008	-	52,169
At 31 October 2009	-	<u>52,169</u>
Depreciation		
At 01 November 2008		26,210
Charge for year	-	6,944
At 31 October 2009	-	<u>33,154</u>
Net Book Value		
At 31 October 2009		19,015
At 31 October 2008	-	<u>25,959</u>

3 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
150 Ordinary shares of £1 each	225	150
Ordinary shares issued in the year:		
75 Ordinary shares of £1 each were issued in the year with a nominal value of £75, for a consideration of £75		

4 Controlling party

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