

**REGISTERED NUMBER: 4657343 (England and Wales)**

**ABI HORSE BOXES LIMITED**

**Unaudited Abbreviated Accounts for the Year Ended 28 February 2005**

Whitehead & Co  
40 Lord Street  
Stockport  
Cheshire  
SK1 3NA



**ABI HORSE BOXES LIMITED**

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for the Year Ended 28 February 2005**

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**ABI HORSE BOXES LIMITED**

**Company Information  
for the Year Ended 28 February 2005**

<b>DIRECTOR:</b>	A Lawson
<b>SECRETARY:</b>	Ms R G Gaskell
<b>REGISTERED OFFICE:</b>	36 Kilcoby Avenue Agecroft Hall Pendlebury Manchester M27 8AD
<b>REGISTERED NUMBER:</b>	4657343 (England and Wales)
<b>ACCOUNTANTS:</b>	Whitehead & Co 40 Lord Street Stockport Cheshire SK1 3NA
<b>BANKERS:</b>	HSBC Bank plc 139 Chorley Road Swinton Manchester M27 2AE

**ABI HORSE BOXES LIMITED****Abbreviated Balance Sheet  
28 February 2005**

	Notes	28.2.05 £	£	29.2.04 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,776		4,885
<b>CURRENT ASSETS</b>					
Stocks		22,000		10,600	
Debtors		5,367		2,907	
Cash at bank and in hand		28,917		12,272	
		56,284		25,779	
<b>CREDITORS</b>					
Amounts falling due within one year		51,219		33,843	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			5,065		(8,064)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			9,841		(3,179)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			9,741		(3,279)
<b>SHAREHOLDERS' FUNDS</b>			9,841		(3,179)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2005 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

.....  
A Lawson - Director

Approved by the Board on 26.04.05

The notes form part of these abbreviated accounts

# ABI HORSE BOXES LIMITED

## Notes to the Abbreviated Accounts for the Year Ended 28 February 2005

### 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 June 2002).

#### 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

#### 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. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 March 2004	5,747
Additions	733
	<hr/>
At 28 February 2005	6,480
	<hr/>
<b>DEPRECIATION</b>	
At 1 March 2004	862
Charge for year	842
	<hr/>
At 28 February 2005	1,704
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<b>NET BOOK VALUE</b>	
At 28 February 2005	4,776
	<hr/>
At 29 February 2004	4,885
	<hr/>

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	28.2.05	29.2.04
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	28.2.05	29.2.04
		value:	£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>