

REGISTERED NUMBER: 4703074 (England and Wales)

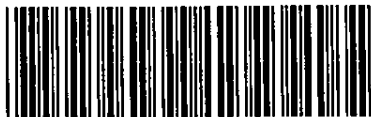
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2011

FOR

ABC BLACKPOOL LIMITED

FRIDAY



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20/01/2012
COMPANIES HOUSE

ABC BLACKPOOL LIMITED
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FOR THE YEAR ENDED 31 JULY 2011

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ABC BLACKPOOL LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2011

DIRECTORS:	R J Wood Mrs K T Wood Miss J Wood P M P Worsfold
SECRETARY	Mrs K T Wood
REGISTERED OFFICE	2A Peel Street Farnworth Bolton Lancashire BL4 8AA
REGISTERED NUMBER:	4703074 (England and Wales)
ACCOUNTANTS:	Steggles & Co 2A Peel Street Farnworth Bolton Lancashire BL4 8AA
BANKERS:	HSBC plc 2 Market Street Bury Lancashire BL9 0AN

ABC BLACKPOOL LIMITED
ABBREVIATED BALANCE SHEET
31 JULY 2011

	Notes	31.7.11 £	£	31 7 10 £	£
FIXED ASSETS					
Tangible assets	2		1,727		2,302
CURRENT ASSETS					
Debtors		131,072		67,213	
Cash at bank and in hand		22,746		115,346	
		<u>153,818</u>		<u>182,559</u>	
CREDITORS					
Amounts falling due within one year		<u>52,928</u>		<u>72,617</u>	
NET CURRENT ASSETS			<u>100,890</u>		<u>109,942</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>102,617</u>		<u>112,244</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>102,517</u>		<u>112,144</u>
SHAREHOLDERS' FUNDS			<u>102,617</u>		<u>112,244</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 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 Board of Directors on 13 January 2012 and were signed on its behalf by



R J Wood - Director

The notes form part of these abbreviated accounts

ABC BLACKPOOL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011

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

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 etc - 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2010 and 31 July 2011	<u>7,274</u>
DEPRECIATION	
At 1 August 2010	4,972
Charge for year	<u>575</u>
At 31 July 2011	<u>5,547</u>
NET BOOK VALUE	
At 31 July 2011	<u>1,727</u>
At 31 July 2010	<u>2,302</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31.7.11 £	31.7.10 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

ABC BLACKPOOL LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2011**

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 July 2011 and 31 July 2010

	31.7.11 £	31.7.10 £
R J Wood and Mrs K T Wood		
Balance outstanding at start of year	8,708	8,708
Amounts repaid	-	-
Balance outstanding at end of year	<u>8,708</u>	<u>8,708</u>