

Registered Number
4710090

Abbotts' Living Wood Limited

Abbreviated Accounts

31 October 2008

TUESDAY



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Abbotts' Living Wood Limited
Abbreviated Balance Sheet
As at 31 October 2008

	Notes	2008 £	2007 £
Fixed Assets	2		
Tangible assets		8,528	9,021
Current Assets			
Debtors + Prepayments	33	50	
Cash at bank and in hand	7,064	7,675	
Stock	6,156	1,828	
	13,253	9,553	
Creditors: amount falling due within one year			
	-3,808	-2,065	
		9,445	7,488
Net current assets/(liabilities)		17,973	16,509
Longer term liabilities		0	0
Net assets/liabilities		17,973	16,509
Capital and reserves	3		
Called up share capital		2	2
Profit and loss account		17,971	16,507
Shareholders' funds		17,973	16,509

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to Section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

Ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and

Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

M.L. Abbott
 Director

Approved by the board on

M.L. Abbott

Abbotts' Living Wood Limited
Notes to the Abbreviated Accounts
For the period ended 31 October 2008

1. Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and machinery	25% reducing balance
Workshop	5% straight line

2. Tangible fixed assets	Workshop	Plant and Machinery	Total
	£	£	£
Cost			
At 31 October 2007	8,952	3,939	12,891
Additions	0	0	0
Disposals	0	0	0
At 31 October 2008	<u>8,952</u>	<u>3,939</u>	<u>12,891</u>
Depreciation			
At 31 October 2007	-1190	-2,320	-3,510
Charge for the period	-448	-405	-853
At 31 October 2008	<u>-1,638</u>	<u>-2,725</u>	<u>-4,363</u>
Net book value			
At 31 October 2007	<u>7,762</u>	<u>1,619</u>	<u>9,381</u>
At 31 October 2008	<u>7,314</u>	<u>1,214</u>	<u>8,528</u>

3. Share capital

Authorised:

Ordinary shares of £1 each

2008	2007
£	£

1000	1000
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Allotted, called up and fully paid:
Ordinary shares of £1 each

2007 No	2008 No	2007 £	2008 £
2	2	<u>2</u>	<u>2</u>