Registered Number 04710090

ABBOTTS' LIVING WOOD LIMITED

Abbreviated Accounts

31 October 2011

ABBOTTS' LIVING WOOD LIMITED | Registered Number 04710090

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		7,705		8,731
Total fixed assets			7,705		8,731
Current assets					
Stocks		9,802		2,144	
Debtors				1,000	
Cash at bank and in hand		12,675		13,330	
Total current assets		22,477		16,474	
Creditors: amounts falling due within one year		(6,484)		(5,178)	
Net current assets			15,993		11,296
Total assets less current liabilities			23,698		20,027
Total net Assets (liabilities)			23,698		20,027
Capital and reserves					
Called up share capital			2		2
Profit and loss account			23,696		20,025
Shareholders funds			23,698		20,027

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 24 July 2012

And signed on their behalf by:
Michael Leigh Abbott, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

ABBOTTS' LIVING WOOD LIMITED Registered Number 04710090

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 **Accounting policies**

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

Turnover

Value of goods and services supplied to customers

Depreciation

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

Plant and Machinery	25.00%	Reducing Balance
Land and Buildings	5.00%	Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 October 2010	15,249
additions	
disposals	
revaluations	
transfers	
At 31 October 2011	15,249
Depreciation	
At 31 October 2010	6,518
Charge for year	1,026
on disposals	
At 31 October 2011	7,544
Net Book Value	
At 31 October 2010	8,731
At 31 October 2011	7,705