

REGISTERED NUMBER: 4755499 (England and Wales)

**Abbreviated Accounts for the Year Ended 31 May 2009**

**for**

**Abbey Wedding Warehouse Limited**

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**Abbey Wedding Warehouse Limited**

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for the Year Ended 31 May 2009**

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**Abbey Wedding Warehouse Limited**

**Company Information**  
**for the Year Ended 31 May 2009**

**DIRECTOR:** K M Gordon

**SECRETARY:** B Williamson

**REGISTERED OFFICE:** 2B Commercial Road  
Kirkstall  
Leeds  
LS5 3AQ

**REGISTERED NUMBER:** 4755499 (England and Wales)

**ACCOUNTANTS:** Richard Smedley Limited  
Chartered Accountants & Registered Auditors  
Oakford House  
291 Low Lane  
Horsforth  
Leeds  
West Yorkshire  
LS18 5NU

**Abbey Wedding Warehouse Limited**

**Abbreviated Balance Sheet**  
**31 May 2009**

	Notes	31.5.09 £	£	31 5 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		703		-
<b>CURRENT ASSETS</b>					
Stocks		2,180		3,005	
Debtors		38		79	
Cash at bank		10,054		5,240	
		12,272		8,324	
<b>CREDITORS</b>					
Amounts falling due within one year		12,372		6,882	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(100)		1,442
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			603		1,442
<b>PROVISIONS FOR LIABILITIES</b>			148		-
<b>NET ASSETS</b>			455		1,442
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			453		1,440
<b>SHAREHOLDERS' FUNDS</b>			455		1,442

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

**Abbey Wedding Warehouse Limited**

**Abbreviated Balance Sheet - continued**  
**31 May 2009**

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 director on 5 November 2009 and were signed by

Director

A handwritten signature in black ink, appearing to read 'K. M. Gordon', written in a cursive style.

K. M. Gordon

The notes form part of these abbreviated accounts

## Abbey Wedding Warehouse Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 May 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 sales of goods

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings                      - 15% on reducing balance

##### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

##### **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

#### 2 TANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
Additions	<b>803</b>
At 31 May 2009	<b>803</b>
<b>DEPRECIATION</b>	
Charge for year	<b>100</b>
At 31 May 2009	<b>100</b>
<b>NET BOOK VALUE</b>	
At 31 May 2009	<b>703</b>

#### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31.5.09 £	31.5.08 £
2	Ordinary		<b>2</b>	<b>2</b>