

Registered number  
4757318

A Abbott Antiques Ltd

Abbreviated Accounts

31 May 2007

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28/03/2008  
COMPANIES HOUSE

**A Abbott Antiques Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 May 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible assets	2	12,095	14,132
<b>Current assets</b>			
Stocks	10,000	10,000	
Cash Account	1,160	-	
Bank Current Account	4,051	4,180	
Bank Deposit Account	6,492	7,048	
	<u>21,703</u>	<u>21,228</u>	
<b>Creditors' amounts falling due within one year</b>	(8,326)	(10,887)	
<b>Net current assets</b>		<u>13,377</u>	<u>10,341</u>
<b>Net assets</b>		<u>25,472</u>	<u>24,473</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		25,471	24,472
<b>Shareholder's funds</b>		<u>25,472</u>	<u>24,473</u>

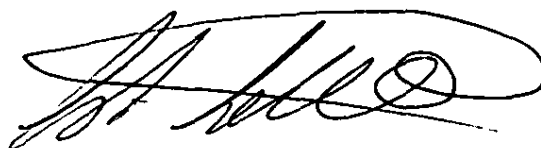
The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 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

C P Lillistone  
Director



Approved by the board on 25th March 2008

**A Abbott Antiques Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2007**

**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 June 2002)

**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	20% straight line
Motor vehicles	25% straight line

**Stocks**

Stock is valued at the lower of cost and net realisable value

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2006	22,277
Additions	2,000
	<hr/>
At 31 May 2007	<u>24,277</u>
<b>Depreciation</b>	
At 1 June 2006	8,145
Charge for the year	4,037
	<hr/>
At 31 May 2007	<u>12,182</u>
<b>Net book value</b>	
At 31 May 2007	<u>12,095</u>
	<hr/>
At 31 May 2006	<u>14,132</u>

**3 Share capital**

	2007	2006
	£	£
Authorised		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	<hr/>	<hr/>
	2007	2006
	No	No
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>
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