

Registered number  
4757318

A Abbott Antiques Ltd

Abbreviated Accounts

31 May 2009

SATURDAY



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PC1

27/02/2010

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COMPANIES HOUSE

**A Abbott Antiques Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 May 2009**

|  | Notes         | 2009<br>£            | 2008<br>£            |
|--|---------------|----------------------|----------------------|
| <b>Fixed assets</b>                                  |               |                      |                      |
| Tangible assets                                      |               | 6,984                | 9,312                |
| <b>Current assets</b>                                |               |                      |                      |
| Stocks   | 9,000         | 9,000                |                      |
| Cash Account   | 165           | 184                  |                      |
| Bank Current Account                                 | 1,331         | 9,016                |                      |
| Bank Deposit Account                                 | 8,180         | 7,980                |                      |
|  | <u>18,676</u> | <u>26,180</u>        |                      |
| <b>Creditors amounts falling due within one year</b> | (2,839)       | (7,461)              |                      |
| <b>Net current assets</b>                            |               | <u>15,837</u>        | <u>18,719</u>        |
| <b>Net assets</b>                                    |               | <u><u>22,821</u></u> | <u><u>28,031</u></u> |
| <b>Capital and reserves</b>                          |               |                      |                      |
| Called up share capital                              | 2             | 1                    | 1                    |
| Profit and loss account                              |               | 22,820               | 28,030               |
| <b>Shareholder's funds</b>                           |               | <u><u>22,821</u></u> | <u><u>28,031</u></u> |

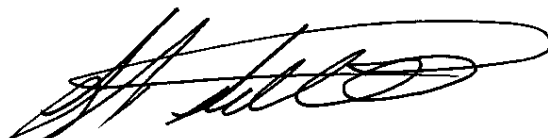
The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

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 26th February 2010

**A Abbott Antiques Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2009**

**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

| <b>2 Share capital</b>             |             | <b>2009</b>  | <b>2008</b>  |
|------------------------------------|-------------|--------------|--------------|
|                                    |             | <b>£</b>     | <b>£</b>     |
| Authorised                         |             |              |              |
| Ordinary shares of £1 each         |             | <u>1,000</u> | <u>1,000</u> |
|                                    | <b>2009</b> | <b>2008</b>  |              |
|                                    | <b>No</b>   | <b>No</b>    |              |
|                                    |             | <b>£</b>     | <b>£</b>     |
| Allotted, called up and fully paid |             |              |              |
| Ordinary shares of £1 each         | <u>1</u>    | <u>1</u>     | <u>1</u>     |