

Registered number
4757318

A ABBOTT ANTIQUES LTD

Abbreviated Accounts

31 May 2010



A ABBOTT ANTIQUES LTD
Registered number: 4757318
Abbreviated Balance Sheet
as at 31 May 2010

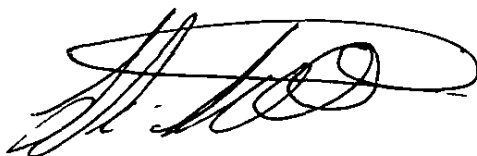
	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	5,400	6,984
Current assets			
Stocks		5,000	9,000
Cash In Hand		-	165
Bank Current Account		2,640	1,331
Bank Deposit Account		5,460	8,180
		<u>13,100</u>	<u>18,676</u>
Creditors: amounts falling due within one year		<u>(3,156)</u>	<u>(3,467)</u>
Net current assets		9,944	15,209
Net assets		<u>15,344</u>	<u>22,193</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		15,343	22,192
Shareholder's funds		<u>15,344</u>	<u>22,193</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

C P Lillistone
Director



Approved by the board on 22nd February 2011

A ABBOTT ANTIQUES LTD
Notes to the Abbreviated Accounts
for the year ended 31 May 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided 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	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

£

Cost

At 1 June 2009 24,597

At 31 May 2010 24,597

Depreciation

At 1 June 2009 17,613

Charge for the year 1,584

At 31 May 2010 19,197

Net book value

At 31 May 2010 5,400

At 31 May 2009 6,984

3 Share capital

2010
No

2009
No

2010
£

2009
£

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

1

1

1

1