

Abbreviated Accounts For The Year Ended 30th June 2008

for

A B Interiors Exteriors Limited

WEDNESDAY



L6X8K9F4

LD6

29/04/2009

278

COMPANIES HOUSE

A B Interiors Exteriors Limited

**Contents of the Abbreviated Accounts
For The Year Ended 30th June 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	5

A B Interiors Exteriors Limited
Company Information
For The Year Ended 30th June 2008

DIRECTORS:

A J Burgess
P Burgess
Mrs L Burgess

SECRETARY:

Mrs L Burgess

REGISTERED OFFICE:

The Old Police Station
8 Priory Lane
Royston
Hertfordshire
SG8 9DU

REGISTERED NUMBER:

04802913 (England and Wales)

A B Interiors Exteriors Limited

**Abbreviated Balance Sheet
30th June 2008**

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		8,775		11,700
CURRENT ASSETS					
Stocks		169,758		177,141	
Debtors		822		4,420	
		<u>170,580</u>		<u>181,561</u>	
CREDITORS					
Amounts falling due within one year		<u>57,855</u>		<u>57,940</u>	
NET CURRENT ASSETS			<u>112,725</u>		<u>123,621</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			121,500		135,321
CREDITORS					
Amounts falling due after more than one year	3		<u>120,572</u>		<u>119,960</u>
NET ASSETS			<u>928</u>		<u>15,361</u>
CAPITAL AND RESERVES					
Called up share capital	4		165		165
Profit and loss account			<u>763</u>		<u>15,196</u>
SHAREHOLDERS' FUNDS			<u>928</u>		<u>15,361</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th June 2008.

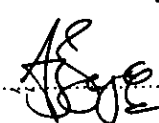
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 28/04/09 and were signed on its behalf by:

.....
Director 

The notes form part of these abbreviated accounts

A B Interiors Exteriors Limited

Notes to the Abbreviated Accounts For The Year Ended 30th June 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

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

Plant and machinery etc - 25% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2007	
and 30th June 2008	25,229
DEPRECIATION	
At 1st July 2007	13,529
Charge for year	2,925
	16,454
At 30th June 2008	
NET BOOK VALUE	
At 30th June 2008	8,775
At 30th June 2007	11,700

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2008 £	2007 £
Repayable otherwise than by instalments	120,572	119,960
Other loans more 5yrs non-inst		

A B Interiors Exteriors Limited

**Notes to the Abbreviated Accounts - continued
For The Year Ended 30th June 2008**

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	2008	2007
		value:	£	£
1,000	ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	2008	2007
		value:	£	£
165	ordinary	£1	<u>165</u>	<u>165</u>