

**ABCD UPHOLSTERY LIMITED**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST OCTOBER 2009**

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**Company No 4840024**



**ABCD UPHOLSTERY LIMITED**


**BALANCE SHEET AS AT 31ST OCTOBER 2009**

	Note	2009	2008
<b>Fixed Assets</b>	<b>2</b>	2815	3760
		=====	=====
<b>Current Assets</b>			
Stock and Work in Progress		345	225
Debtors and Prepayments		523	648
Cash at Bank and in Hand		6234	2977
		-----	-----
		7102	3850
		=====	=====
<b>Creditors</b>			
Amounts due within one year		5317	5806
		=====	=====
<b>Net Current Assets</b>		1785	-1956
		=====	=====
<b>Total Assets less Current Liabilities</b>		4600	1804
<b>Creditors</b>			
Amounts due after one year		0	0
		-----	-----
		4600	1804
		=====	=====
<b>Capital and Reserves</b>			
<b>Called Up Share Capital</b>	<b>3</b>	1	1
<b>Profit and Loss Account</b>		4599	1803
<b>Long Term Participators Loan</b>		0	0
		-----	-----
		4600	1804
		=====	=====

These accounts have been prepared in accordance with the special provision in part 15 of the Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities

For the year ending 31st October 2009 the company was entitled to exemption from audit, in accordance with sections 475 and 477 of the Companies Act 2006 relating to small companies and no notice has been deposited under Section 476 of the Act.

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

  
 \_\_\_\_\_ Director  
 P A Black  
 25th July 2010

**ABCD UPHOLSTERY LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31ST OCTOBER 2009**

**1 ACCOUNTING POLICIES**

The Accounts have been prepared in accordance with the historical cost convention

- (a) Turnover represents the total amount, excluding value added tax receivable by the company in the ordinary course of business for services supplied
- (b) Depreciation of Tangible Fixed Assets is provided at the rates indicated below, on a reducing balance basis to write off the tangible assets over their anticipated useful lives.

Fixtures & Fittings	25%
Tools & Equipment	25%
Motor Vehicles	25%

**2 TANGIBLE FIXED ASSETS**

**2009**

Cost at 1st November 2008	14689
Additions	0
Disposals	0
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Cost at 31st October 2009	14689
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Depreciation at 1st November 2008	10929
Charge for the Period	945
Adjustments for Disposals	0
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Depreciation at 31st October 2009	11874
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Net Book Value at 31st October 2009	2815
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Net Book Value at 31st October 2008	3760
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**3 SHARE CAPITAL**

**2009**

<b>Authorised</b>	
Ordinary Shares of £1 each	1000
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<b>Allotted, Called Up and Fully Paid</b>	
Ordinary Shares of £1 each	1
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