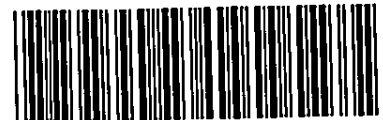


Company Registration No 04893556 (England and Wales)

A & P SEDMAN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009

TUESDAY



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A & P SEDMAN LIMITED

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A & P SEDMAN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2	109,753		117,593	
Tangible assets	2	15,417		23,361	
		<u>125,170</u>		<u>140,954</u>	
Current assets					
Stocks		6,340		6,235	
Debtors		70,085		65,728	
Cash at bank and in hand		69,092		62,653	
		<u>145,517</u>		<u>134,616</u>	
Creditors amounts falling due within one year	3	<u>(65,237)</u>		<u>(65,045)</u>	
Net current assets		<u>80,280</u>		<u>69,571</u>	
Total assets less current liabilities		<u>205,450</u>		<u>210,525</u>	
Capital and reserves					
Called up share capital	4	100		100	
Profit and loss account		205,350		210,425	
Shareholders' funds		<u>205,450</u>		<u>210,525</u>	

For the financial year ended 31 August 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 12 January 2010

A Sedman
Director



P Sedman
Director



A & P SEDMAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	5% straight line
Plant and machinery	20% straight line
Computer equipment	30% straight line
Fixtures, fittings & equipment	20% straight line
Motor vehicles	25% straight line

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 September 2008	156,793	62,544	219,337
Additions	-	50	50
Disposals	-	(3,563)	(3,563)
At 31 August 2009	156,793	59,031	215,824
Depreciation			
At 1 September 2008	39,200	39,183	78,383
On disposals	-	(3,511)	(3,511)
Charge for the year	7,840	7,942	15,782
At 31 August 2009	47,040	43,614	90,654
Net book value			
At 31 August 2009	109,753	15,417	125,170
At 31 August 2008	117,593	23,361	140,954

A & P SEDMAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2009

3 Creditors amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £18,124 (2008 - £14,071)

4 Share capital	2009 £	2008 £
Authorised		
1,000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100

5 Transactions with directors

Transactions in relation to Loans with Directors during the year are outlined in the table below

	Amount outstanding		Maximum
	2009	2008	in year
	£	£	£
Director's current account	1,709	-	1,709

Included in other debtors is a loan due from A Sedman, a director of the company of £1,709 (2008 Nil)

Included in other creditors is a loan due to P Sedman, a director of the company of £6,226 (2008 £6,664)

No interest was paid or is due on these loans