

# A B NURSERIES (WISBECH) LIMITED

COMPANY NO: 4897143

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2008

WEDNESDAY



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\*APZ11BRJ\*

22/07/2009

COMPANIES HOUSE

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**A B NURSERIES (WISBECH) LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 30 SEPTEMBER 2008**

	<u>NOTES</u>	<u>2008</u>	<u>2007</u>
FIXED ASSETS			
Tangible Assets	4	6008	763
CURRENT ASSETS			
Bank Current Accounts		3886	6350
CREDITORS			
(Amounts falling due within one year)		4838	3630
		-----	-----
NET CURRENT (LIABILITIES) ASSETS		(952)	2720
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES		5056	3483
		=====	=====
CAPITAL AND RESERVES			
Share Capital	5	1	1
Profit and Loss Account		5055	3482
		-----	-----
SHAREHOLDERS FUNDS'		5056	3483
		=====	=====

1. For the financial year ended 30 September 2008 the Company was entitled to exemption from audit under Section 249A(1).
2. No notice has been deposited under Section 249B(2) Companies Act 1985.

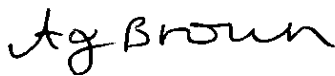
A B NURSERIES (WISBECH) LIMITED

ABBREVIATED BALANCE SHEET  
AS AT 30 SEPTEMBER 2008

The Director acknowledges her responsibility 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 the affairs of the Company as at the end of the financial year and of its results 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 financial statements, so far as applicable to the Company.

The abbreviated financial statements have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

These abbreviated financial statements were approved by the board on 2 July 2009 and signed on its behalf by:



**Mrs A J Brown**  
Director

## **A B NURSERIES (WISBECH) LIMITED**

### **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 SEPTEMBER 2008**

#### **1. ACCOUNTING POLICIES**

Accounting Convention.

The financial statements have been prepared under the historical cost convention.

Exemption has been taken from preparing a cash flow statement on the grounds that the Company qualified as a small company.

Turnover.

Turnover represents invoiced sale of goods.

#### **2. TURNOVER**

The turnover and profit before taxation are attributable to the one principal activity of the Company.

#### **3. TANGIBLE FIXED ASSETS AND DEPRECIATION**

Depreciation has been provided at the following rates in order to write down the cost or valuation, less estimated residual value of all tangible fixed assets, by reducing balance method over their expected useful lives:

Equipment	15%
Motor Vehicles	25%

**A B NURSERIES (WISBECH) LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2008**

**4. FIXED ASSETS**

	<u>TOTAL</u>
COST	
At 1 October 2007	1860
Sales	(1266)
Additions	7050
	-----
	7644
	=====

DEPRECIATION	
At 1 October 2007	1097
Sales	(833)
Charge for the Year	1372
	-----
	1636
	=====

**WRITTEN DOWN VALUE**

At 30 September 2008	6008
	=====
At 1 October 2007	763
	=====

<b>5. SHARE CAPITAL</b>	<u>2008</u>	<u>2007</u>
Authorised Ordinary £1 Shares	1000	1000
	=====	=====
Allotted, Issued and Fully Paid	1	1
	=====	=====