

REGISTERED NUMBER: 4916210 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31st December 2009
for
A B Falco & Son Ltd



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for the Year Ended 31st December 2009

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A B Falco & Son Ltd

Company Information
for the Year Ended 31st December 2009

DIRECTORS:	B Falco A Falco
SECRETARY:	A Falco
REGISTERED OFFICE:	49 Sicklesmere Road Bury St Edmunds Suffolk IP33 2BP
REGISTERED NUMBER:	4916210 (England and Wales)
ACCOUNTANTS:	Bury Accounting Services Ltd 14 Heldhaw Road Bury St Edmunds Suffolk IP32 7ER

A B Falco & Son Ltd

Abbreviated Balance Sheet

31st December 2009

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Tangible assets	2		693		2
CURRENT ASSETS					
Debtors		-		1,590	
Cash at bank		16,320		18,073	
		16,320		19,663	
CREDITORS					
Amounts falling due within one year		4,778		6,739	
NET CURRENT ASSETS			11,542		12,924
TOTAL ASSETS LESS CURRENT LIABILITIES			12,235		12,926
CREDITORS					
Amounts falling due after more than one year			1,229		1,853
NET ASSETS			11,006		11,073
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			11,004		11,071
SHAREHOLDERS' FUNDS			11,006		11,073

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A B Falco & Son Ltd

Abbreviated Balance Sheet - continued

31st December 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 22 / 9 / 2010 and were signed on its behalf by

Director



A B FALCO

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st December 2009

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

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

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 January 2009	12,885
Additions	921
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At 31st December 2009	13,806
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DEPRECIATION	
At 1st January 2009	12,883
Charge for year	230
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At 31st December 2009	13,113
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NET BOOK VALUE	
At 31st December 2009	693
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At 31st December 2008	2
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted and issued		Nominal value £1	31 12 09 £	31 12 08 £
Number	Class			
2	Share capital 1		2	2
			<hr/>	<hr/>