

04918197

REGISTERED NUMBER: (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Abbeydale Computers Ltd



Abbeydale Computers Ltd

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for the Year Ended 31 March 2009

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Abbeydale Computers Ltd

Company Information
for the Year Ended 31 March 2009

DIRECTOR:

A S Hawkins

SECRETARY:

Mrs P V Hawkins

REGISTERED OFFICE:

22 Grebe Close
Abbeydale
Gloucester
Gloucestershire
GL4 4XL

REGISTERED NUMBER:

(England and Wales)

ACCOUNTANTS:

R J Boggon
Moorea
Pitchcombe
Stroud
Gloucestershire
GL6 6LJ

Abbeydale Computers Ltd

Abbreviated Balance Sheet

31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		3,288		2,641
CURRENT ASSETS					
Stocks		3,500		2,200	
Debtors		15,288		18,115	
		18,788		20,315	
CREDITORS					
Amounts falling due within one year		19,180		16,878	
NET CURRENT (LIABILITIES)/ASSETS			(392)		3,437
TOTAL ASSETS LESS CURRENT LIABILITIES			2,896		6,078
CREDITORS					
Amounts falling due after more than one year			4,167		6,167
NET LIABILITIES			(1,271)		(89)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(1,272)		(90)
SHAREHOLDERS' FUNDS			(1,271)		(89)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 23rd June 2009 and were signed by:



A S Hawkins - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 January 2007).

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.

Plant and machinery etc - 25% on cost

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 1 April 2008	7,117
Additions	3,234
	<hr/>
At 31 March 2009	10,351
	<hr/>
DEPRECIATION	
At 1 April 2008	4,476
Charge for year	2,587
	<hr/>
At 31 March 2009	7,063
	<hr/>
NET BOOK VALUE	
At 31 March 2009	3,288
	<hr/>
At 31 March 2008	2,641
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
1	Ordinary	£1	1	1
			<hr/>	<hr/>