

Registered Number 04986212

Armitage - Winter Ltd

Abbreviated Accounts

31 December 2008

Armitage - Winter Ltd

Registered Number 04986212

Company Information

Registered Office:

15 Vernon Street
Derby
Derbyshire
DE1 1FT

Armitage - Winter Ltd

Registered Number 04986212

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		5,576		2,166
			<u>5,576</u>		<u>2,166</u>
Current assets					
Debtors		17,138		11,946	
Cash at bank and in hand		1,111		984	
Total current assets		<u>18,249</u>		<u>12,930</u>	
Creditors: amounts falling due within one year		(16,746)		(9,711)	
Net current assets (liabilities)			1,503		3,219
Total assets less current liabilities			<u>7,079</u>		<u>5,385</u>
Creditors: amounts falling due after more than one year			(9,750)		0
Total net assets (liabilities)			<u>(2,671)</u>		<u>5,385</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(2,672)		5,384
Shareholders funds			<u>(2,671)</u>		<u>5,385</u>

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- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 20 March 2009

And signed on their behalf by:
Ms J R Armitage, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December
2008

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	15% on reducing balance
Computer equipment	33% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 31 December 2007		4,418
additions	-	<u>5,348</u>
At 31 December 2008	-	<u>9,766</u>
Depreciation		
At 31 December 2007		2,252
Charge for year	-	<u>1,938</u>
At 31 December 2008	-	<u>4,190</u>
Net Book Value		
At 31 December 2007		2,166
At 31 December 2008	-	<u>5,576</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Included in creditors is an amount of £6 020 owed to the director. No interest is charged.

interest in the company is an amount of 100% of the issued share capital and there are no fixed repayment terms. The company is controlled by the director Jane Armitage, who owns 100% of the issued share capital.