

Registered Number 04986212

Armitage - Winter Ltd

Abbreviated Accounts

31 December 2009

Armitage - Winter Ltd

Registered Number 04986212

Company Information

Registered Office:

Croft House
51 Ashbourne Road
Derby
Derbyshire
DE22 3FS

Armitage - Winter Ltd

Registered Number 04986212

Balance Sheet as at 31 December 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		4,159		5,576
			<u>4,159</u>		<u>5,576</u>
Current assets					
Debtors		16,375		17,138	
Cash at bank and in hand		91		1,111	
Total current assets		<u>16,466</u>		<u>18,249</u>	
Creditors: amounts falling due within one year		(17,371)		(16,746)	
Net current assets (liabilities)			(905)		1,503
Total assets less current liabilities			<u>3,254</u>		<u>7,079</u>
Creditors: amounts falling due after more than one year			(6,750)		(9,750)
Total net assets (liabilities)			<u>(3,496)</u>		<u>(2,671)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(3,497)		(2,672)
Shareholders funds			<u>(3,496)</u>		<u>(2,671)</u>

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 August 2010

And signed on their behalf by:

Mrs J R Winter, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2009

1 Accounting policies

Basis of preparing the financial statements

The shareholders' funds show a deficit of £3,496, but the director is confident that the company will continue as a going concern, and the accounts have therefore been prepared on that basis.

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.

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 01 January 2009	9,766
Additions	348
Disposals	(318)
At 31 December 2009	<u>9,796</u>
Depreciation	
At 01 January 2009	4,190
Charge for year	1,495
On disposals	(48)
At 31 December 2009	<u>5,637</u>
Net Book Value	
At 31 December 2009	4,159
At 31 December 2008	<u>5,576</u>

3 Share capital

	2009 £	2008 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Included in debtors is an amount of £20 owed by the director. This has been repaid since the year-end. The company is controlled by the director Jane Winter, who owns 100% of the issued share capital.