

Company Registration No. 4997570 (England and Wales)

ABBAY SIGNS & ENGRAVERS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2009

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ABBHEY SIGNS & ENGRAVERS LIMITED

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ABBEY SIGNS & ENGRAVERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible assets	2	-		10,000	
Tangible assets	2	12,190		17,490	
			<u>12,190</u>		<u>27,490</u>
Current assets					
Stocks		4,500		3,000	
Debtors		7,732		14,017	
Cash at bank and in hand		1,083		9,638	
		<u>13,315</u>		<u>26,655</u>	
Creditors: amounts falling due within one year		<u>(37,312)</u>		<u>(53,969)</u>	
Net current liabilities			<u>(23,997)</u>		<u>(27,314)</u>
Total assets less current liabilities			<u>(11,807)</u>		<u>176</u>
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		(11,907)		76	
Shareholders' funds			<u>(11,807)</u>		<u>176</u>

ABBNEY SIGNS & ENGRAVERS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2009

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, 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.

Approved by the Board for issue on 24 November 2009



C. J. Cooper
Director

ABBEY SIGNS & ENGRAVERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2009

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 4 years

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 February 2008 & at 31 January 2009	40,000	30,524	70,524
Depreciation			
At 1 February 2008	30,000	13,034	43,034
Charge for the year	10,000	5,300	15,300
At 31 January 2009	40,000	18,334	58,334
Net book value			
At 31 January 2009	-	12,190	12,190
At 31 January 2008	10,000	17,490	27,490

ABBEY SIGNS & ENGRAVERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JANUARY 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	15,000 A Ordinary Shares of £1 each	15,000	15,000
	60,000 B Ordinary Shares of £1 each	60,000	60,000
		<u>75,000</u>	<u>75,000</u>
	Allotted, called up and fully paid		
	100 A Ordinary Shares of £1 each	<u>100</u>	<u>100</u>