

Abbey Electronics Limited
ABBREVIATED FINANCIAL STATEMENTS
AND
ACCOUNTANTS' REPORT
FOR THE YEAR ENDED 31ST JANUARY 2009

INDEX TO THE ACCOUNTS

Pages	
1	Abbreviated Balance Sheet
2 to 3	Notes to the Abbreviated Accounts

The company's registered number is 5015035



ABBEY ELECTRONICS LIMITED
ABBREVIATED BALANCE SHEET
AT 31ST JANUARY 2009

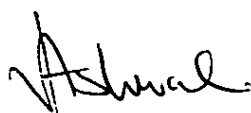
	Notes	2009 £	£	2008 £
FIXED ASSETS				
Intangible assets			15,000	18,000
Tangible Assets	1b 2		4,721	3,581
			<u>19,721</u>	<u>21,581</u>
CURRENT ASSETS				
Stock	1c	726		458
Debtors falling due within one year		13,454		12,207
Cash at bank and in hand		21,201		35,605
		<u>35,381</u>		<u>48,270</u>
CREDITORS: Amounts falling due within one year		<u>39,125</u>		<u>49,967</u>
NET CURRENT LIABILITIES			<u>(3,744)</u>	<u>(1,697)</u>
		<u>£ 15,977</u>	<u>£ 19,884</u>	
CAPITAL AND RESERVES				
Called up share capital	3		100	100
Profit and loss account			15,877	19,784
		<u>£ 15,977</u>	<u>£ 19,884</u>	

In approving these financial statements as directors of the company we hereby confirm that:

- a) for the year in question the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985;
- b) no notice has been deposited under section 249B(2) requesting that an audit be conducted for the year ended 31st January 2009; and
- c) we acknowledge our responsibilities for:
 - i) ensuring that 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 for the financial year then ended in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies 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.

These abbreviated accounts were approved by the board of directors on 7th October 2009


 J Ashworth, Director

The notes on pages 2 to 3 form part of these accounts

Abbey Electronics Limited
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2009

1. ACCOUNTING POLICIES

1a. Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable Accounting Standards.

1b. Tangible Fixed Assets

Land and building are shown at original historical cost or subsequent valuation as set out in the note. Other fixed assets are shown at cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	2009	2008
	%	%
Plant and Equipment	25	25

1c. Stocks

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport.

1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

Abbey Electronics Limited
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

2. TANGIBLE FIXED ASSETS

	2009 £	2008 £
Cost		
At 1st February 2008	8,275	8,275
Additions	2,245	-
	<hr/>	<hr/>
At 31st January 2009	10,520	8,275
	<hr/>	<hr/>
Depreciation		
At 1st February 2008	4,694	3,964
For the Year	1,105	730
	<hr/>	<hr/>
At 31st January 2009	5,799	4,694
	<hr/>	<hr/>
Net Book Amounts		
At 31st January 2009	£ 4,721	£ 3,581
	<hr/>	<hr/>

3. CALLED UP SHARE CAPITAL

	2009 £	2008 £
Authorised:		
100 Ordinary shares of £1 each	£ 100	£ 100
	<hr/>	<hr/>
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	£ 100	£ 100
	<hr/>	<hr/>