

Registered number
5099189

A & S Picken Limited
Abbreviated Accounts
30 April 2008

TUESDAY



RM 19/08/2008 175
COMPANIES HOUSE

A & S Picken Limited
Abbreviated Balance Sheet
as at 30 April 2008

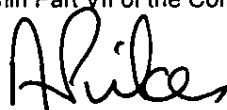
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	270	260
Current assets			
Debtors		5,162	7,927
Cash at bank and in hand		1,838	789
		<u>7,000</u>	<u>8,716</u>
Creditors: amounts falling due within one year		(4,173)	(4,503)
Net current assets		<u>2,827</u>	<u>4,213</u>
Net assets		<u>3,097</u>	<u>4,473</u>
Capital and reserves			
Called up share capital	3	102	102
Profit and loss account		2,995	4,371
Shareholders' funds		<u>3,097</u>	<u>4,473</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Alan Picken
Director

Approved by the board on 28 July 2008

A & S Picken Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 May 2007	500
Additions	450
Disposals	(500)
	<hr/>
At 30 April 2008	450
Depreciation	
At 1 May 2007	240
Charge for the year	180
On disposals	(240)
	<hr/>
At 30 April 2008	180
Net book value	
At 30 April 2008	<hr/> 270
At 30 April 2007	<hr/> 260

3 Share capital

	2008	2007
	£	£
Authorised		
Ordinary shares of £1 each	1,000	1,000
Preference shares of £1 each	100	100
	<hr/> 1,100	<hr/> 1,100
	2008	2007
	No	No
Allotted, called up and fully paid		
Ordinary shares of £1 each	2	2
Preference shares of £1 each	100	100
	<hr/> 102	<hr/> 102