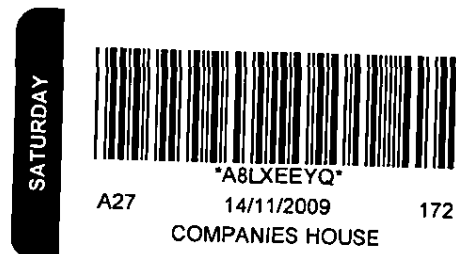


A B DECKING LIMITED

Company Number 5281561

**Abbreviated Report and Unaudited Financial Statements
For the year ended 31st March 2009**



NEWTON MAGNUS & COMPANY
Chartered Certified Accountants

Arrowsmith Court
Station Approach
Broadstone
Dorset BH18 8AT



A B DECKING LIMITED

Abbreviated Report and Unaudited Financial Statements For the year ended 31st March 2009

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A B DECKING LIMITED**Abbreviated Balance Sheet as at 31st March 2009**

	Notes	2009 £	2008 £
Fixed Assets			
Tangible assets	3a	9,191	12,719
Intangible assets	3b	4,000	4,250
		<u>13,191</u>	<u>16,969</u>
Current Assets			
Stocks		800	1,500
Debtors		10,186	9,338
Cash at bank and in hand		266,852	256,389
		<u>277,838</u>	<u>267,227</u>
Creditors - amounts falling due within 1 year		<u>26,198</u>	<u>37,108</u>
Net Current Assets		<u>251,640</u>	<u>230,119</u>
Total Assets less Current Liabilities		<u>264,831</u>	<u>247,088</u>
Provision for deferred taxation		560	560
		<u>£264,271</u>	<u>£246,528</u>
Total Net Assets		<u>£264,271</u>	<u>£246,528</u>
Financed by Capital and Reserves			
Called up share capital	2	1	1
Profit and loss account		264,270	246,527
		<u>£ 264,271</u>	<u>£ 246,528</u>
Shareholders Funds		<u>£ 264,271</u>	<u>£ 246,528</u>

A B DECKING LIMITED

Abbreviated Balance Sheet as at 31st March 2009 - continued

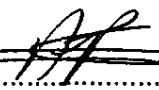
In approving these unaudited financial statements as director of the company I hereby confirm:

- a) that for the year in question the company was entitled to the exemption conferred by section 249A(1) of the Companies Act 1985;
- b) that members have not required the company to obtain an audit of its accounts for the year ended 31st March 2009 in accordance with section 249B(2); and
- c) that I acknowledge my responsibility 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 year in accordance with the requirements of section 226, and which otherwise comply with the provisions of the Companies Act 1985 relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions for small companies under part VII of the Companies Act 1985.

These accounts were approved by the director on the *13th November 2009*

Approved by:



Mr A R Birch
Director

A B DECKING LIMITED

Notes to the Abbreviated Accounts For the year ended 31st March 2009

1 Statement of Accounting Policies

- a) The accounts have been prepared in accordance with the accounting concepts set out in the Financial Reporting Standard for Smaller Entities (effective January 2007).

The accounting policies adopted by the Company are set out as part of these notes and unless otherwise specifically stated have been consistently applied for the current and preceding year.

b) Turnover

Turnover represents sales to customers net of Value Added Tax.

c) Depreciation

Depreciation is provided at the following annual rates in order to write off the assets over its estimated useful life to its residual value.

Goodwill	Amortised over 20 years on a straight line basis
Motor vehicles	25% on the reducing balance basis
Plant and machinery	25% on the reducing balance basis
Office equipment	25% on the reducing balance basis

d) Debtors

Debtors are shown after making provision for all debts which the directors feel are likely to prove irrecoverable.

e) Deferred taxation

Provision is made at appropriate rates for taxation deferred in respect of all timing differences.

f) Stock

Stock is valued at the lower of cost and net realisable value.

2 Share Capital

	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
Issued and fully paid		
1 Ordinary share of £1 each	1	1
	<hr/>	<hr/>

A B DECKING LIMITED

Notes to the Abbreviated Accounts - continued For the year ended 31st March 2009

3 a) Tangible Fixed Assets

	Total £
Cost	
Opening balance	23,662
Additions	586
Disposals	(2,500)
	<hr/>
Closing balance	21,748
	<hr/>
Depreciation	
Opening balance	10,941
Charge for the year	3,325
Disposals	(1,709)
	<hr/>
Closing balance	12,557
	<hr/>
Net Book Value	
31st March 2009	£ 9,191
	<hr/>
31st March 2008	£ 12,721
	<hr/>

A B DECKING LIMITED

Notes to the Abbreviated Accounts - continued For the year ended 31st March 2009

3 b) Intangible Fixed Assets

Cost	Goodwill £
Opening balance	5,000
Addition	-
	<hr/>
Closing balance	5,000
	<hr/>
Amortisation	Goodwill £
Opening balance	750
Charge for the year	250
	<hr/>
Closing balance	1,000
	<hr/>
Net Book Value	
31st March 2009	£ 4,000
	<hr/>
31st March 2008	£ 4,250
	<hr/>