

A B DECKING LIMITED

Company Number 5281561

**Abbreviated Report and Unaudited Financial Statements
For the year ended 31st March 2010**

THURSDAY



AY0QHO14

A14

07/10/2010

301

COMPANIES HOUSE

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 2010

Contents	Page
Abbreviated Balance Sheet	1 & 2
Notes to the Abbreviated Accounts	3 to 5

A B DECKING LIMITED**Abbreviated Balance Sheet as at 31st March 2010**

	Notes	2010 £	2009 £
Fixed Assets			
Tangible assets	3a	6,893	9,191
Intangible assets	3b	3,750	4,000
		<u>10,643</u>	<u>13,191</u>
Current Assets			
Stocks		800	800
Debtors		5,096	10,186
Cash at bank and in hand		264,244	266,852
		<u>270,140</u>	<u>277,838</u>
Creditors - amounts falling due within 1 year		<u>11,888</u>	<u>26,198</u>
Net Current Assets		<u>258,252</u>	<u>251,640</u>
Total Assets less Current Liabilities		268,895	264,831
Provision for deferred taxation		113	560
		<u>£268,782</u>	<u>£264,271</u>
Total Net Assets			
Financed by Capital and Reserves			
Called up share capital	2	1	1
Profit and loss account		268,781	264,270
		<u>£ 268,782</u>	<u>£ 264,271</u>
Shareholders Funds			

A B DECKING LIMITED


Abbreviated Balance Sheet as at 31st March 2010 - continued

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

- a) that for the year in question the company was entitled to the exemption conferred by section 477 of the Companies Act 2006,
- b) that members have not required the company to obtain an audit of its accounts for the year ended 31st March 2010 in accordance with section 476, and
- c) that we acknowledge our responsibilities for
 - i) ensuring that the company keeps accounting records which comply with section 386, 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 Sections 394 and 395, and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006

These accounts were approved by the board on the *5th October 2010*
and signed on its behalf

Approved by 

Mr A R Birch
Director

A B DECKING LIMITED

Notes to the Abbreviated Accounts For the year ended 31st March 2010

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 April 2008)

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

	2010	2009
	£	£
Allotted, Issued and fully paid		
1 Ordinary share of £1	1	1

A B DECKING LIMITED

Notes to the Abbreviated Accounts - continued For the year ended 31st March 2010

3 a) Tangible Fixed Assets

	Total £
Cost	
Opening balance	21,748
Additions	-
Disposals	-
	<hr/>
Closing balance	21,748
	<hr/>
Depreciation	
Opening balance	12,557
Charge for the year	2,298
Disposals	-
	<hr/>
Closing balance	14,855
	<hr/>
Net Book Value	
31st March 2010	£ 6,893
	<hr/>
31st March 2009	£ 9,191
	<hr/>

A B DECKING LIMITED

Notes to the Abbreviated Accounts - continued For the year ended 31st March 2010

3 b) Intangible Fixed Assets

Cost	Goodwill £
Opening balance	5,000
Addition	-
	<hr/>
Closing balance	5,000
	<hr/>
Amortisation	Goodwill £
Opening balance	1,000
Charge for the year	250
	<hr/>
Closing balance	1,250
	<hr/>
Net Book Value	
31st March 2010	£ 3,750
	<hr/>
31st March 2009	£ 4,000
	<hr/>