

REGISTERED NUMBER: 05290427 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2010

for

ABD Enterprises Ltd

WEDNESDAY



ANBQBWDI

A29

03/08/2011

91

COMPANIES HOUSE

ABD Enterprises Ltd.

**Contents of the Abbreviated Accounts
for the Year Ended 30 November 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABD Enterprises Ltd
Company Information
for the Year Ended 30 November 2010

DIRECTORS:

B Thorlby
D Thorlby

SECRETARY:

Mrs A Thorlby

REGISTERED OFFICE:

31 High Street
Sheffield
S1 2GA

REGISTERED NUMBER:

05290427 (England and Wales)

ACCOUNTANTS:

Keyworth & Co
Westmoor
32A Main Street
Ulley
Sheffield
S26 3YD

ABD Enterprises Ltd

Abbreviated Balance Sheet
30 November 2010

	Notes	30 11 10 £	£	30 11 09 £	£
FIXED ASSETS					
Tangible assets	2		42,732		48,984
CURRENT ASSETS					
Stocks		15,282		10,642	
Debtors		7,181		6,051	
Cash at bank and in hand		20,039		37,526	
		<u>42,502</u>		<u>54,219</u>	
CREDITORS					
Amounts falling due within one year		<u>99,050</u>		<u>99,517</u>	
NET CURRENT LIABILITIES			(56,548)		(45,298)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(13,816)</u>		<u>3,686</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(13,916)</u>		<u>3,586</u>
SHAREHOLDERS' FUNDS			<u>(13,816)</u>		<u>3,686</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 in accordance with Section 476 of the Companies Act 2006

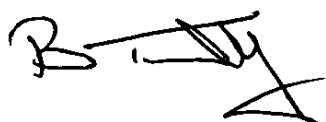
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 29 July 2011 and were signed on its behalf by

B Thorlby - Director



The notes form part of these abbreviated accounts

ABD Enterprises Ltd

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2010

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2009	83,100
Additions	1,289
	<hr/>
At 30 November 2010	84,389
	<hr/>
DEPRECIATION	
At 1 December 2009	34,116
Charge for year	7,541
	<hr/>
At 30 November 2010	41,657
	<hr/>
NET BOOK VALUE	
At 30 November 2010	42,732
	<hr/>
At 30 November 2009	48,984
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	30 11 10		30 11 09	
Number	Class		£		£	
100	Ordinary Shares	£1	100		100	
			<hr/>		<hr/>	