

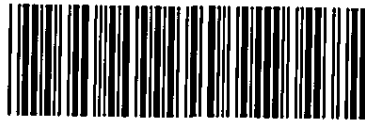
REGISTERED NUMBER: 05414166 (England and Wales)

**Abbreviated Accounts for the Year Ended 30 April 2007**

**for**

**A Bittner & Daughter Limited**

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29/02/2008

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COMPANIES HOUSE

**A Bittner & Daughter Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2007**

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**A Bittner & Daughter Limited**

**Company Information**  
**for the Year Ended 30 April 2007**

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<b>DIRECTOR:</b>	A Bittner
<b>SECRETARY:</b>	S A Bittner
<b>REGISTERED OFFICE:</b>	86 Manor Road Guildford Surrey GU2 9NW
<b>REGISTERED NUMBER:</b>	05414166 (England and Wales)
<b>ACCOUNTANTS:</b>	Fallows & Company Chartered Accountants Archway House 81-82 Portsmouth Road Surbiton Surrey KT6 5PT
<b>BANKERS:</b>	Abbey National Business PO Box 10102 21 Prescott Street London E1 8TN

**A Bittner & Daughter Limited**

**Abbreviated Balance Sheet**

**30 April 2007**

	Notes	2007 £	£	2006 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		698		-
<b>CURRENT ASSETS</b>					
Debtors		2,819		1,390	
Cash at bank		1,153		2,374	
		<u>3,972</u>		<u>3,764</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>3,792</u>		<u>3,621</u>	
<b>NET CURRENT ASSETS</b>			<u>180</u>		<u>143</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>878</u>		<u>143</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>877</u>		<u>142</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>878</u>		<u>143</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**A Bittner & Daughter Limited**

**Abbreviated Balance Sheet - continued**  
**30 April 2007**

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

The financial statements were approved by the director on 25 February 2008 and were signed by

A. Bittner

A Bittner - Director

The notes form part of these abbreviated accounts

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**A Bittner & Daughter Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 April 2007**

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**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 January 2007)

**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                      - 20% on reducing balance

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	873
At 30 April 2007	873
<b>DEPRECIATION</b>	
Charge for year	175
At 30 April 2007	175
<b>NET BOOK VALUE</b>	
At 30 April 2007	698

**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
1	Ordinary	£1	1	1