Registered Number 05414166

A Bittner & Daughter Limited

Abbreviated Accounts

30 April 2008

Company Information

Registered Office:
86 Manor Road
Guildford
Surrey
GU2 9NW

Reporting Accountants:
Fallows & Company Chartered Accountants

Archway House
81-82 Portsmouth Road
Surbiton
Surrey
KT6 5PT

Bankers:
Abbey National Business
PO Box 10102
21 Prescot Street
London
E1 8TN

A Bittner & Daughter Limited **Registered Number 05414166**

Balance Sheet as at 30 April 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		646		698
			646		698
Current assets					
Debtors		3,076		2,819	
Cash at bank and in hand		3,084		1,153	
Total current assets		6,160		3,972	
Creditors: amounts falling due within one year		(5,976)		(3,792)	
Net current assets (liabilities)			184		180
Total assets less current liabilities			830		878
Total net assets (liabilities)			830		878
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			829		877
Shareholders funds			830		878

a. For the year ending 30 April 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
c. The directors acknowledge their responsibility for:
    i. ensuring 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 or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 31 December 2008

And signed on their behalf by:
A Bittner, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 April 2008

1 Accounting policies

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

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

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

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% on reducing balance

2 Tangible fixed assets

		Total £
Cost		
At 30 April 2007		873
additions	-	110
At 30 April 2008	-	983
Depreciation		
At 30 April 2007		175
Charge for year	-	162
At 30 April 2008	-	337
Net Book Value		
At 30 April 2007		698
At 30 April 2008	-	646

3 Share capital

	2008 £	2007 £
Authorised share capital:		
1 Ordinary shares of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1