Registered Number 05414166

A Bittner & Daughter Limited

Abbreviated Accounts

30 April 2009

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 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		0		646
			0		646
Current assets					
Debtors		908		3,076	
Cash at bank and in hand		410		3,084	
Total current assets		1,318		6,160	
Creditors: amounts falling due within one year		(1,314)		(5,976)	
Net current assets (liabilities)			4		184
Total assets less current liabilities			4		830
Total net assets (liabilities)			4		830
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3		829
Shareholders funds			4		830

a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibility for:
    i. ensuring 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 January 2010

And signed on their behalf by:
A Bittner, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2009

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 April 2008).

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	**£**
additions	133
disposals	(1,116)
Depreciation	
on disposals	(337)
Net Book Value	
At 30 April 2008	646
At 30 April 2009	0

3 **Share capital**

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1