

REGISTRAR OF
COMPANIES COPY

Registered number
5617191

ABBHEY FRENCH POLISHING CONTRACTORS LIMITED

Abbreviated Accounts

30 November 2009

WEDNESDAY



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21/04/2010
COMPANIES HOUSE

ABBHEY FRENCH POLISHING CONTRACTORS LIMITED
Abbreviated Balance Sheet
as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	16,666	12,776
Current assets			
Stocks		1,490	4,160
Debtors		31,449	2,914
Cash at bank and in hand		6,794	5,367
		<u>39,733</u>	<u>12,441</u>
Creditors: amounts falling due within one year		(23,715)	(9,716)
Net current assets		<u>16,018</u>	<u>2,725</u>
Net assets		<u>32,684</u>	<u>15,501</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		32,584	15,401
Shareholder's funds		<u>32,684</u>	<u>15,501</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

J A O'Riordan
Director

J O'Riordan

Approved by the board on 15 March 2010

ABBEY FRENCH POLISHING CONTRACTORS LIMITED

Notes to the Abbreviated Accounts

for the year ended 30 November 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment	15% on net book value
Motor van	25% on net book value

Stocks

Stock is valued at the lower of cost and net realisable value

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost

At 1 December 2008	24,806
Additions	8,609
At 30 November 2009	<u>33,415</u>

Depreciation

At 1 December 2008	12,030
Charge for the year	4,719
At 30 November 2009	<u>16,749</u>

Net book value

At 30 November 2009	<u>16,666</u>
At 30 November 2008	<u>12,776</u>

ABBEY FRENCH POLISHING CONTRACTORS LIMITED**Notes to the Abbreviated Accounts****for the year ended 30 November 2009**

3 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>