

Registered Number 05617191

ABBEY FRENCH POLISHING CONTRACTORS LIMITED

Abbreviated Accounts

30 November 2010

ABBEY FRENCH POLISHING CONTRACTORS LIMITED
Registered Number 05617191
Balance Sheet as at 30 November 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	16,139	16,666
Total fixed assets		16,139	16,666
Current assets			
Stocks		17,322	1,490
Debtors		4,697	31,449
Cash at bank and in hand		10,725	6,794
Total current assets		32,744	39,733
Creditors: amounts falling due within one year		(34,550)	(23,715)
Net current assets		(1,806)	16,018
Total assets less current liabilities		14,333	32,684
Total net Assets (liabilities)		14,333	32,684
Capital and reserves			
Called up share capital		100	100
Profit and loss account		14,233	32,584
Shareholders funds		14,333	32,684

- a. For the year ending 30 November 2010 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 13 May 2011

And signed on their behalf by:

J A O'Riordan, 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 November 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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.

Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2009	33,415
additions	3,654
disposals	
revaluations	
transfers	
At 30 November 2010	<u>37,069</u>
Depreciation	
At 30 November 2009	16,749
Charge for year	4,181
on disposals	
At 30 November 2010	<u>20,930</u>
Net Book Value	
At 30 November 2009	16,666
At 30 November 2010	<u>16,139</u>