

REGISTERED NUMBER: 05826050 (England and Wales)

Abby Wilkes Ltd
Abbreviated Unaudited Accounts
for the year ended 31 March 2009

Pinfields
Chartered Accountants
Meryll House
57 Worcester Road
Bromsgrove
Worcestershire
B61 7DN

SATURDAY



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COMPANIES HOUSE

Abby Wilkes Ltd

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for the year ended 31 March 2009**

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Abby Wilkes Ltd
Company Information
for the year ended 31 March 2009

DIRECTOR: Mrs A J E Wilkes

SECRETARY: C D Wilkes

REGISTERED OFFICE: "Fair Lea", 104 Tanworth Lane
Shirley
Solihull
Birmingham
West Midlands
B90 4DF

REGISTERED NUMBER: 05826050 (England and Wales)

ACCOUNTANTS: Pinfields
Chartered Accountants
Meryll House
57 Worcester Road
Bromsgrove
Worcestershire
B61 7DN

Abby Wilkes Ltd

**Abbreviated Balance Sheet
31 March 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	1,607	-
CURRENT ASSETS			
Debtors		-	3,709
Cash at bank		4,193	873
		<u>4,193</u>	<u>4,582</u>
CREDITORS			
Amounts falling due within one year		5,293	5,634
		<u>5,293</u>	<u>5,634</u>
NET CURRENT LIABILITIES		<u>(1,100)</u>	<u>(1,052)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>507</u>	<u>(1,052)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		505	(1,054)
		<u>507</u>	<u>(1,052)</u>
SHAREHOLDERS' FUNDS		<u>507</u>	<u>(1,052)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her 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

Abby Wilkes Ltd

Abbreviated Balance Sheet - continued
31 March 2009

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 19th November 2009 and were signed by:


.....
Mrs A J E Wilkes - Director

The notes form part of these abbreviated accounts

Abby Wilkes Ltd

Notes to the Abbreviated Accounts for the year ended 31 March 2009

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.

Computer equipment - 25% 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 £
COST	
Additions	2,142
At 31 March 2009	2,142
DEPRECIATION	
Charge for year	535
At 31 March 2009	535
NET BOOK VALUE	
At 31 March 2009	1,607

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	£1	2	2