

REGISTERED NUMBER: 05826050 (England and Wales)

Abby Wilkes Ltd
Abbreviated Unaudited Accounts
for the year ended 31 March 2010

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



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for the year ended 31 March 2010**

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Abby Wilkes Ltd
Company Information
for the year ended 31 March 2010

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

Abbreviated Balance Sheet
31 March 2010

	Notes	31.3.10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		2,733		1,607
CURRENT ASSETS					
Cash at bank		2,266		4,193	
CREDITORS					
Amounts falling due within one year		8,480		5,293	
NET CURRENT LIABILITIES			(6,214)		(1,100)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,481)		507
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(3,483)		505
SHAREHOLDERS' FUNDS			(3,481)		507

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 2nd October 2010 and were signed by



Mrs A J E Wilkes - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 March 2010**

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 April 2008)

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

Going concern basis of accounting

The accounts have been prepared on the assumption that the company is able to carry on business as a going concern, which the directors consider appropriate having regard to the circumstances outlined in a Note to the accounts

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	2,142
Additions	2,215
	<hr/>
At 31 March 2010	4,357
	<hr/>
DEPRECIATION	
At 1 April 2009	535
Charge for year	1,089
	<hr/>
At 31 March 2010	1,624
	<hr/>
NET BOOK VALUE	
At 31 March 2010	2,733
	<hr/>
At 31 March 2009	1,607
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31.3.10 £ 2	31 3 09 £ 2
2	Ordinary		<hr/>	<hr/>

**Notes to the Abbreviated Accounts - continued
for the year ended 31 March 2010**

4 GOING CONCERN

The directors will continue to support the company and as a result the directors have adopted the going concern basis of accounting