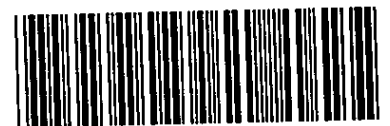


Abbreviated Unaudited Accounts for the Year Ended 30 April 2012

for

Abbeydale DIY Limited

THURSDAY



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COMPANIES HOUSE

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for the Year Ended 30 April 2012

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Abbeydale DIY Limited

Company Information
for the Year Ended 30 April 2012

DIRECTORS

S Croydon
R Williams

REGISTERED OFFICE

552 Abbeydale Road
Sheffield
South Yorkshire
S7 1TD

REGISTERED NUMBER

05985754 (England and Wales)

ACCOUNTANTS

Westons Business Solutions Ltd
55 Queen Street
Sheffield
South Yorkshire
S1 2DX

Abbreviated Balance Sheet
30 April 2012

	Notes	30 4 12 £	£	30 4 11 £	£
FIXED ASSETS					
Intangible assets	2		25,326		27,994
Tangible assets	3		7,316		9,819
			<u>32,642</u>		<u>37,813</u>
CURRENT ASSETS					
Stocks		23,000		20,000	
Debtors		1,473		11,789	
Cash at bank and in hand		3,638		8,844	
		<u>28,111</u>		<u>40,633</u>	
CREDITORS					
Amounts falling due within one year		57,389		71,823	
NET CURRENT LIABILITIES			<u>(29,278)</u>		<u>(31,190)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,364</u>		<u>6,623</u>
CREDITORS					
Amounts falling due after more than one year			-		(3,452)
PROVISIONS FOR LIABILITIES			<u>(1,099)</u>		<u>(1,964)</u>
NET ASSETS			<u>2,265</u>		<u>1,207</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			2,165		1,107
SHAREHOLDERS' FUNDS			<u>2,265</u>		<u>1,207</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 April 2012

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 Board of Directors on 10 September 2012 and were signed on its behalf by

S Croydon - Director



R Williams - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2012

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of fifteen years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

The charge for deferred tax takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax assets are recognised only to the extent that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the tax rates that would apply when the timing differences reverse based on tax rates and laws that have been enacted, or substantially enacted by the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	
and 30 April 2012	40,000
AMORTISATION	
At 1 May 2011	12,006
Charge for year	2,668
	<hr/>
At 30 April 2012	14,674
	<hr/>
NET BOOK VALUE	
At 30 April 2012	25,326
	<hr/>
At 30 April 2011	27,994
	<hr/>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	
and 30 April 2012	12,866
DEPRECIATION	
At 1 May 2011	3,047
Charge for year	2,503
	5,550
NET BOOK VALUE	
At 30 April 2012	7,316
At 30 April 2011	9,819

4 CALLED UP SHARE CAPITAL

Number	Class	Nominal value	30 4 12 £	30 4 11 £
100	Ordinary	£1	100	100