

Registration number 06028559 (England and Wales)

AB Sheet Feed Limited

Abbreviated accounts

for the year ended 31 October 2008

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AB Sheet Feed Limited

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AB Sheet Feed Limited

**Abbreviated balance sheet
as at 31 October 2008**

		2008		2007	
	Notes	£	£	£	£
Current assets					
Debtors		30,699		522,757	
Cash at bank and in hand		7,812		-	
		<u>38,511</u>		<u>522,757</u>	
Creditors: amounts falling due within one year		<u>(24,870)</u>		<u>(528,491)</u>	
Net current assets/(liabilities)			<u>13,641</u>		<u>(5,734)</u>
Total assets less current liabilities			<u>13,641</u>		<u>(5,734)</u>
Net assets/(liabilities)			<u><u>13,641</u></u>		<u><u>(5,734)</u></u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			<u>13,640</u>		<u>(5,735)</u>
Shareholders' funds			<u><u>13,641</u></u>		<u><u>(5,734)</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.



AB Sheet Feed Limited

Abbreviated balance sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 October 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 October 2008 and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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 abbreviated accounts were approved by the Board on 23 June 2009 and signed on its behalf by


AB Printing Machinery Limited
Director

The notes on page 3 form an integral part of these financial statements.

AB Sheet Feed Limited

**Notes to the abbreviated financial statements
for the year ended 31 October 2008**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

2. Share capital

Authorised

1,200 Ordinary shares of £1 each

Allotted, called up and fully paid

1 Ordinary shares of £1 each

2008	2007
£	£
1,200	1,200
<u>1</u>	<u>1</u>