

Abbreviated Accounts for the Period 1 April 2008 to 31 July 2009

for

Abbotswood (Bristol)Ltd

THURSDAY



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29/04/2010

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COMPANIES HOUSE

Abbotswood (Bristol)Ltd (Registered number 06187542)

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for the Period 1 April 2008 to 31 July 2009

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Abbotswood (Bristol)Ltd

Company Information
for the Period 1 April 2008 to 31 July 2009

DIRECTORS: H Mehta
H S Chana

SECRETARY: H Mehta

REGISTERED OFFICE: 38 Abbotswood
Yate
Bristol
South Glos
BS37 4NG

REGISTERED NUMBER: 06187542 (England and Wales)

ACCOUNTANTS: Crossley and Co
Oriel Lodge
Oriel Road
Cheltenham
Gloucestershire
GL50 1XN

Abbreviated Balance Sheet
31 July 2009

	Notes	31 7 09 £	£	31 3 08 £	£
FIXED ASSETS					
Intangible assets	2		58,445		-
Tangible assets	3		21,305		-
			<u>79,750</u>		<u>-</u>
CURRENT ASSETS					
Stocks		46,956		-	
Debtors		174,419		-	
Cash at bank and in hand		120,205		1	
		<u>341,580</u>		<u>1</u>	
CREDITORS					
Amounts falling due within one year		<u>288,556</u>		<u>-</u>	
NET CURRENT ASSETS			<u>53,024</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>132,774</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>132,773</u>		<u>-</u>
SHAREHOLDERS' FUNDS			<u>132,774</u>		<u>1</u>

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

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

The directors acknowledge their responsibilities for

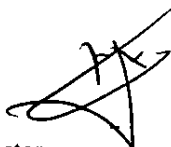
- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of 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

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 Board of Directors on
its behalf by

15/4/10

and were signed on



Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 April 2008 to 31 July 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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

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

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	65,601
At 31 July 2009	65,601
AMORTISATION	
Charge for period	7,156
At 31 July 2009	7,156
NET BOOK VALUE	
At 31 July 2009	58,445

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	25,987
At 31 July 2009	25,987
DEPRECIATION	
Charge for period	4,682
At 31 July 2009	4,682
NET BOOK VALUE	
At 31 July 2009	21,305

Abbotswood (Bristol) Ltd (Registered number 06187542)

Notes to the Abbreviated Accounts - continued
for the Period 1 April 2008 to 31 July 2009

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 7 09 £	31 3 08 £
1	Ordinary	1	<u>1</u>	<u>-</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 7 09 £	31 3 08 £
1	Ordinary	1	<u>1</u>	<u>1</u>