

Registration number 06204333

Adams Tebb (Skipton) Ltd
Abbreviated accounts
for the year ended 30 April 2008

H & M Ltd
Chartered Accountants

SATURDAY



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12/07/2008
COMPANIES HOUSE

Adams Tebb (Skipton) Ltd

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Adams Tebb (Skipton) Ltd

Abbreviated balance sheet
as at 30 April 2008

	Notes	2008	
		£	£
Fixed assets			
Tangible assets	2		17,529
Current assets			
Stocks		35,000	
Debtors		118,096	
Cash at bank and in hand		88,086	
		241,182	
Creditors, amounts falling due within one year		(143,263)	
Net current assets			97,919
Total assets less current liabilities			115,448
Creditors' amounts falling due after more than one year			(46,777)
Provisions for liabilities			(1,420)
Net assets			67,251
Capital and reserves			
Called up share capital	3		2
Profit and loss account			67,249
Shareholders' funds			67,251

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

The notes on pages 3 to 4 form an integral part of these financial statements.

Adams Tebb (Skipton) Ltd

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 30 April 2008

In approving these abbreviated accounts as directors of the company we 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 30 April 2008 and

(c) that we acknowledge our 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 and signed on its behalf by

S Tebb
Director

A handwritten signature in black ink, appearing to read 'S Tebb', written over a horizontal line.

Date 9-7-08

The notes on pages 3 to 4 form an integral part of these financial statements.

Adams Tebb (Skipton) Ltd

Notes to the abbreviated financial statements
for the year ended 30 April 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	10% reducing balance
Fixtures, fittings and equipment	-	10 % reducing balance
Motor vehicles	-	25% reducing balance

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

1 7 Deferred taxation

Adams Tebb (Skipton) Ltd

Notes to the abbreviated financial statements
for the year ended 30 April 2008

continued

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	20,107
At 30 April 2008	20,107
Depreciation	
Charge for year	2,578
At 30 April 2008	2,578
Net book value	
At 30 April 2008	17,529
3. Share capital	2008 £
Authorised	
2 Ordinary shares of £1 each	2
Allotted, called up and fully paid	
2 Ordinary shares of £1 each	2
Equity Shares	
2 Ordinary shares of £1 each	2

During the year 2 ordinary £1 shares were issued

4 Ultimate parent undertaking

The ultimate controlling party is the directors, by virtue of thier 100% shareholding