

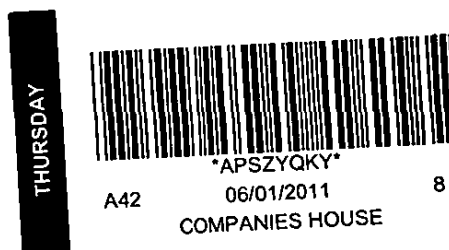
Abbey Appliances (Evesham) Limited

Abbreviated accounts

for the year ended

30 April 2010

Company Number 6230140



Abbey Appliances (Evesham) Limited

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2010

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Abbey Appliances (Evesham) Limited

DIRECTORS

L M Knight

M J Stephens

A Clarke (appointed 1 May 2009)

SECRETARY

L M Knight

ACCOUNTANTS

Guest Wilson Chartered Accountants

8 Wolverton Road

Snitterfield

Stratford-upon-Avon

Warwickshire

CV37 0HB

REGISTERED OFFICE

The Courtyard

86 High Street

Evesham

Worcestershire

WR11 4EU

Abbey Appliances (Evesham) Limited

Company Number 6230140

ABBREVIATED BALANCE SHEET as at 30 April 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	<u>2,433</u>	<u>2,512</u>
CURRENT ASSETS			
Stocks		29,000	29,000
Cash at bank and in hand		<u>15,064</u>	<u>-</u>
		44,064	29,000
CREDITORS amounts falling due within one year		<u>(19,888)</u>	<u>(24,772)</u>
NET CURRENT ASSETS		24,176	4,228
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 26,609</u>	<u>£ 6,740</u>
CAPITAL AND RESERVES			
Called up share capital	3	3	2
Share premium account		49,999	-
Profit and loss account		<u>(23,393)</u>	<u>6,738</u>
EQUITY SHAREHOLDERS' FUNDS		<u>£ 26,609</u>	<u>£ 6,740</u>

For the year ended 30 April 2010 the company is entitled to the exemption from an annual audit permitted by section 477 of the Companies Act 2006 and no notice has been deposited under section 476 by a member requiring an audit

The directors have taken advantage of the Companies Act 2006 in not having these accounts audited under Section 477, confirmed that no notice has been deposited under Section 476 of the Companies Act 2006, acknowledged their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, acknowledged their responsibilities for preparing accounts which give a true and fair view of the company and of its profit for the period then ended in accordance with the requirements of Sections 394 and 395 of the Companies Act 2006 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)



L M Knight
Director

7 December 2010



A Clarke
Director

7 December 2010

Abbey Appliances (Evesham) Limited

NOTES TO THE ABBREVIATED ACCOUNTS at 30 April 2010

1 ACCOUNTING POLICIES

Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Fixed assets and depreciation

All fixed assets are initially recorded at cost. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value based on prices prevailing at the date of acquisition, of each asset evenly over its expected useful life as follows

Equipment, fixtures & fittings	-	25% reducing balance
Motor vehicles	-	25% reducing balance

Stocks

Stocks are stated at the lower of cost and net realisable value. Cost includes all costs incurred in bringing each product to its present location and condition, is determined on a first in first out basis and includes transport and handling costs. Net realisable value is based on estimated selling price less any further costs expected to be incurred to completion and disposal.

Turnover

Turnover, which is stated net of value added tax, represents amounts invoiced to third parties in the normal course of business in the United Kingdom

2 TANGIBLE FIXED ASSETS

	Total £
Cost:	
At 1 May 2009	4,465
Additions	731
At 30 April 2010	<u>5,196</u>
Depreciation:	
At 1 May 2009	1,953
Charge for the year	810
At 30 April 2010	<u>2,763</u>
Net book value:	
At 30 April 2010	<u><u>2,433</u></u>
At 30 April 2009	<u>2,512</u>

Abbey Appliances (Evesham) Limited

3 SHARE CAPITAL

	Authorised	
	2010 £	2009 £
Ordinary shares of £1 each	997	1,000
Ordinary "A" shares of £1 each	1	-
Ordinary "B" shares of £1 each	1	-
Ordinary "C" shares of £1 each	1	-
	<u>1,000</u>	<u>1,000</u>

	Allotted, called-up and fully paid	
	2010 No.	2009 No.
Ordinary shares of £1 each	-	2
Ordinary "A" shares of £1 each	1	-
Ordinary "B" shares of £1 each	1	-
Ordinary "C" shares of £1 each	1	-
	<u>3</u>	<u>2</u>

During the year the shares were re-categorised as "A", "B" and "C" Ordinary shares. The shares rank equally for voting and income participation. The "A" and "B" shares are entitled to 38% each capital participation and the "C" share ranks for 24% capital participation. During the year 1 "C" Ordinary share was issued on the appointment of a new director. The share was issued for a premium of £49,999.

4 RELATED PARTIES

The company is controlled by the directors.