

Registered Number 06299542

Abbey Marble (East Anglia) Limited

Abbreviated Accounts

31 July 2009

Abbey Marble (East Anglia) Limited

Registered Number 06299542

Company Information

Registered Office:

Lakeview House
4 Woodbrook Crescent
Billericay
Essex
CM12 0EQ

Reporting Accountants:

The Mudd Partnership
Chartered Accountants
Lakeview House
4 Woodbrook Crescent
Billericay
Essex
CM12 0EQ

Abbey Marble (East Anglia) Limited

Registered Number 06299542

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		15,521		20,334
			<u>15,521</u>		<u>20,334</u>
Current assets					
Stocks		14,834		14,128	
Debtors		26,502		30,068	
Cash at bank and in hand		100		100	
Total current assets		<u>41,436</u>		<u>44,296</u>	
Creditors: amounts falling due within one year		(43,192)		(38,352)	
Net current assets (liabilities)			(1,756)		5,944
Total assets less current liabilities			<u>13,765</u>		<u>26,278</u>
 Total net assets (liabilities)			<u>13,765</u>		<u>26,278</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			13,665		26,178
Shareholders funds			<u>13,765</u>		<u>26,278</u>

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- a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 February 2010

And signed on their behalf by:
L Fuller, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 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 Standards for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

		Total
Cost		£
At 31 July 2008		27,109
additions		407
At 31 July 2009	-	<u>27,516</u>
Depreciation		
At 31 July 2008		6,775
Charge for year		5,220
At 31 July 2009	-	<u>11,995</u>
Net Book Value		
At 31 July 2008		20,334
At 31 July 2009	-	<u>15,521</u>

3 Share capital

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		

100 Ordinary shares shares of £1
each

100

100