Registered Number 06471154

ABBEY SEALANTS LIMITED

Abbreviated Accounts

31 January 2009

ABBEY SEALANTS LIMITED **Registered Number 06471154**

Balance Sheet as at 31 January 2009

	Notes	2009	
		£	£
Fixed assets			
Intangible	2		9,167
Tangible	3		10,874
Total fixed assets			20,041
Current assets			
Debtors		31,445	
Cash at bank and in hand		9,138	
Total current assets		40,583	
Creditors: amounts falling due within one year		(52,852)	
Net current assets			(12,269)
Total assets less current liabilities			7,772
Creditors: amounts falling due after one year			(3,372)
Total net Assets (liabilities)			4,400
Capital and reserves			
Called up share capital			100
Profit and loss account			4,300
Shareholders funds			4,400

a. For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 13 November 2009

And signed on their behalf by:
N Freshwater, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

Turnover
The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	**£**
Addtions	10,000
At 31 January 2009	10,000
Depreciation	
Charge for year	833
At 31 January 2009	833
Net Book Value	
At 31 January 2009	9,167

3 Tangible fixed assets

Cost	**£**
At	
additions	13,049
disposals	
revaluations	
transfers	
At 31 January 2009	13,049
Depreciation	
At	
Charge for year	2,175
on disposals	
At 31 January 2009	2,175
Net Book Value	
At	
At 31 January 2009	10,874