

AB Archer Limited

Unaudited Abbreviated Accounts
for the Period from 12 May 2008 to 30 April 2009

Howsons
Chartered Accountants
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Stoke On Trent
ST4 2RW

THURSDAY



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LSMMAHFR

11/02/2010

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COMPANIES HOUSE

AB ARCHER LIMITED
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AB ARCHER LIMITED
ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2009

		30 Apr 09	
	Note	£	£
Fixed assets			
Tangible assets	2		157
Current assets			
Stocks		6,753	
Debtors		2,000	
		<u>8,753</u>	
Creditors: Amounts falling due within one year		<u>(5,334)</u>	
Net current assets			<u>3,419</u>
Net assets			<u><u>3,576</u></u>
Capital and reserves			
Called up share capital	3		2
Profit and loss reserve			<u>3,574</u>
Shareholders' funds			<u><u>3,576</u></u>

For the financial period ended 30 April 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the period and of its profit or loss for the financial period in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These accounts were approved by the Director on 09.02.10



A Archer
Director

The notes on pages 2 to 3 form an integral part of these financial statements

AB ARCHER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2009

1 ACCOUNTING POLICIES

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Plant and machinery 25% reducing balance basis

Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

2 FIXED ASSETS

	Tangible assets £
Cost	
Additions	<u>209</u>
Depreciation	
Charge for the period	<u>52</u>
Net book value	
As at 30 April 2009	<u><u>157</u></u>

3 SHARE CAPITAL

	30 Apr 09 £
Allotted, called up and fully paid	
Equity	
2 Ordinary shares of £1 each	<u><u>2</u></u>
On 10 April 2008, 2 ordinary shares were issued at par for cash	

AB ARCHER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2009

continued

4 RELATED PARTIES

Controlling entity

The company is controlled by the directors who owns 100% of the called up share capital