

Abergele Interiors Limited
Abbreviated Unaudited Accounts
for the year ended 30 April 2009

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COMPANIES HOUSE

Salisbury & Company
Chartered Accountants
Irish Square
Upper Denbigh Road
St Asaph
Denbighshire
LL17 0RN

Abergele Interiors Limited

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for the year ended 30 April 2009**

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Abergele Interiors Limited
Company Information
for the year ended 30 April 2009

DIRECTOR: Mrs D Sharples

SECRETARY: Mr G A Sharples

REGISTERED OFFICE: Irish Square
Upper Denbigh Road
St Asaph
Denbighshire
LL17 0RN

REGISTERED NUMBER: 6577103 (England and Wales)

ACCOUNTANTS: Salisbury & Company
Chartered Accountants
Irish Square
Upper Denbigh Road
St Asaph
Denbighshire
LL17 0RN

Abergele Interiors Limited

Abbreviated Balance Sheet
30 April 2009

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		9,000
Tangible assets	3		<u>3,691</u>
			12,691
CURRENT ASSETS			
Stocks		16,528	
Debtors		2,759	
Cash at bank		<u>4,798</u>	
		24,085	
CREDITORS			
Amounts falling due within one year		<u>36,397</u>	
NET CURRENT LIABILITIES			<u>(12,312)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>379</u>
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			<u>377</u>
SHAREHOLDERS' FUNDS			<u>379</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17.12.2009 and were signed by:


.....
Mrs D Sharples - Director

The notes form part of these abbreviated accounts

Abergele Interiors Limited

**Notes to the Abbreviated Accounts
for the year ended 30 April 2009**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 25% on reducing balance and 20% on reducing balance
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Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,000
At 30 April 2009	<u>10,000</u>
AMORTISATION	
Charge for year	1,000
At 30 April 2009	<u>1,000</u>
NET BOOK VALUE	
At 30 April 2009	<u><u>9,000</u></u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,829
At 30 April 2009	<u>4,829</u>
DEPRECIATION	
Charge for year	1,138
At 30 April 2009	<u>1,138</u>
NET BOOK VALUE	
At 30 April 2009	<u><u>3,691</u></u>

Abergele Interiors Limited

Notes to the Abbreviated Accounts - continued
for the year ended 30 April 2009

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:
Number: Class:

		Nominal value:	£
1	Ordinary "A"	£1	1
1	Ordinary "B"	£1	1
			<hr/>
			2
			<hr/>