

ABC (THE PRIDE OF ASTON) LIMITED

Company Number: 6695317

ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2009

BURNS & CO
CHARTERED CERTIFIED ACCOUNTANTS

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ABC (THE PRIDE OF ASTON) LIMITED
ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2009

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ACCOUNTANTS' REPORT
ON THE UNAUDITED FINANCIAL ACCOUNTS TO THE DIRECTORS OF
ABC (THE PRIDE OF ASTON) LIMITED

The following reproduces the text of the report prepared for the purposes of the Companies Act 1985 in respect of the company's annual financial accounts, from which the abbreviated financial accounts (set out on pages 2 to 4) have been prepared.

'As described on the balance sheet you are responsible for the preparation of the financial accounts for the Year ended 30th September 2009, set out on pages 3 to 7, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us '

Burns & Co

BURNS & CO
Chartered Certified Accountants
181-183 Summer Road
Erdington
Birmingham
B23-6DX

Dated: 30/3/10

ABC (THE PRIDE OF ASTON) LIMITED**ABBREVIATED BALANCE SHEET**
AS AT 30TH SEPTEMBER 2009

	<u>Notes</u>	<u>2009</u>
		£ £
FIXED ASSETS		
Tangible Assets	2	29,488
CURRENT ASSETS		
Stock		5,620
Debtors		6,773
Cash at Bank and in Hand		2,281
		<hr/> 14,674
CREDITORS : Amounts Falling		
Due within One Year	3	<hr/> (29,692)
NET CURRENT LIABILITIES		<hr/> (15,018)
TOTAL ASSETS LESS CURRENT LIABILITIES		<hr/> 14,470
CREDITORS : Amounts Falling		
Due After more than One Year	3	<hr/> 18,772
		<hr/> £ (4,302)
CAPITAL AND RESERVES		
Share Capital	4	99
Profit and Loss Account		(4,401)
<u>TOTAL SHAREHOLDERS' FUNDS</u>		<hr/> <hr/> £ (4,302)

The directors consider that for the Year ended 30th September 2009 the company was entitled to exemption under section 477 of the Companies Act 2006. No member or members have deposited a notice requesting an audit for the current financial Year under section 476 of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with the Companies Act 2006 and 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 the Act, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

These accounts are prepared in accordance with the provisions applicable to Companies subject to the small companies regime.

Signed on behalf of the
board of directors



Mr. S.S. Sanghera
Director

Approved by the board: 30/03/10

ABC (THE PRIDE OF ASTON) LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2009**1. ACCOUNTING POLICIES****Basis of Accounting**

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

Turnover

Turnover represents the net invoiced sales of goods, excluding VAT.

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 Equipment	15% on W.D.V.
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Stocks

Stocks are valued at the lower of cost and net realisable value.

Cash Flow Statement

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that it qualifies as a small company under the Companies Act 2006.

2. FIXED ASSETS

	<u>Tangible Assets</u>
	£
COST	
Additions in Year	33,132
At 30th September 2009	<u>33,132</u>
DEPRECIATION	
Charge for Year	3,644
At 30th September 2009	<u>3,644</u>
NET BOOK VALUE	
At 30th September 2009	<u>29,488</u>

ABC (THE PRIDE OF ASTON) LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2009**3. CREDITORS****SECURED BORROWINGS:**

There is a legal charge registered against the company for the rent deposit of £ 2,125.

AMOUNTS FALLING DUE AFTER MORE THAN FIVE YEARS

	<u>2009</u> £
Bank Loan	7,444

4. SHARE CAPITAL

	<u>2009</u> £
Authorised Ordinary Shares of £1 Each	100,000
Allotted, Issued and Fully Paid	99

During the Year 99 shares of £ 1 each were allotted and fully paid for cash at par to increase the capital base of the Company.

5. RELATED PARTY TRANSACTIONS

The director shareholders had introduced funds into the company of £ 51,115 to assist the company purchasing the plant and equipment. Funds owed to them at the year end being £ 25,552.