

REGISTERED NUMBER: 06816664 (England and Wales)

Abbey Driveways Bournville Ltd
Abbreviated Unaudited Accounts
for the year ended 29 February 2012

Pinfields Limited
Chartered Accountants
Meryll House
57 Worcester Road
Bromsgrove
Worcestershire
B61 7DN

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COMPANIES HOUSE

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for the year ended 29 February 2012**

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Abbey Driveways Bournville Ltd
Company Information
for the year ended 29 February 2012

DIRECTORS: J D Cockayne
Mrs L D Cockayne
A Cockayne

SECRETARY: Mrs L D Cockayne

REGISTERED OFFICE: 169 Hay Green Lane
Bournville
Birmingham
West Midlands
B30 1RJ

REGISTERED NUMBER: 06816664 (England and Wales)

ACCOUNTANTS: Pinfields Limited
Chartered Accountants
Meryll House
57 Worcester Road
Bromsgrove
Worcestershire
B61 7DN

Abbey Driveways Bournville Ltd (Registered number: 06816664)

**Abbreviated Balance Sheet
29 February 2012**

	Notes	29.2.12 £	£	28.2.11 £	£
FIXED ASSETS					
Tangible assets	2		4,035		5,380
CURRENT ASSETS					
Stocks		5,041		2,365	
Debtors		12,096		24,443	
Cash at bank and in hand		4,030		2,114	
		<u>21,167</u>		<u>28,922</u>	
CREDITORS					
Amounts falling due within one year		<u>15,732</u>		<u>26,059</u>	
NET CURRENT ASSETS			<u>5,435</u>		<u>2,863</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,470</u>		<u>8,243</u>
PROVISIONS FOR LIABILITIES			<u>15</u>		<u>90</u>
NET ASSETS			<u><u>9,455</u></u>		<u><u>8,153</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>9,453</u>		<u>8,151</u>
SHAREHOLDERS' FUNDS			<u><u>9,455</u></u>		<u><u>8,153</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
29 February 2012

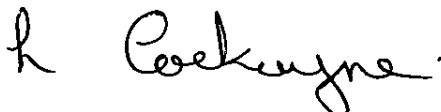
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 20 March 2012 and were signed on its behalf by

J D Cockayne - Director

A handwritten signature in black ink, appearing to read 'J D Cockayne', with a stylized initial 'J'.

Mrs L D Cockayne - Director

A handwritten signature in black ink, appearing to read 'L D Cockayne', with a stylized initial 'L'.

**Notes to the Abbreviated Accounts
for the year ended 29 February 2012**

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

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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011	
and 29 February 2012	8,400
DEPRECIATION	
At 1 March 2011	3,020
Charge for year	1,345
At 29 February 2012	4,365
NET BOOK VALUE	
At 29 February 2012	4,035
At 28 February 2011	5,380

Abbey Driveways Bournville Ltd (Registered number: 06816664)

**Notes to the Abbreviated Accounts - continued
for the year ended 29 February 2012**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	29.2.12 £	28.2.11 £
2	Ordinary	1	<u>2</u>	<u>2</u>