

Abbey Driveways Bournville Ltd
Abbreviated Unaudited Accounts
for the year ended 28 February 2013

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

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for the year ended 28 February 2013**

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Abbey Driveways Bournville Ltd

**Company Information
for the year ended 28 February 2013**

DIRECTORS: J D Cockayne
Mrs L D 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
28 February 2013**

	Notes	28.2.13 £	£	29.2.12 £	£
FIXED ASSETS					
Tangible assets	2		3,912		4,035
CURRENT ASSETS					
Stocks		9,134		5,041	
Debtors		6,470		12,096	
Cash at bank and in hand		<u>1,723</u>		<u>4,030</u>	
		17,327		21,167	
CREDITORS					
Amounts falling due within one year		<u>16,353</u>		<u>15,731</u>	
NET CURRENT ASSETS			<u>974</u>		<u>5,436</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			4,886		9,471
PROVISIONS FOR LIABILITIES			-		15
NET ASSETS			<u>4,886</u>		<u>9,456</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>4,884</u>		<u>9,454</u>
SHAREHOLDERS' FUNDS			<u>4,886</u>		<u>9,456</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 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 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.
- (b)

Abbreviated Balance Sheet - continued
28 February 2013

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 2013 and were signed on its behalf by:

J D Cockayne - Director

Mrs L D Cockayne - Director

**Notes to the Abbreviated Accounts
for the year ended 28 February 2013**

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
Office equipment	- 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 2012	8,400
Additions	<u>1,182</u>
At 28 February 2013	<u>9,582</u>
DEPRECIATION	
At 1 March 2012	4,365
Charge for year	<u>1,305</u>
At 28 February 2013	<u>5,670</u>
NET BOOK VALUE	
At 28 February 2013	<u>3,912</u>
At 29 February 2012	<u>4,035</u>

**Notes to the Abbreviated Accounts - continued
for the year ended 28 February 2013**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13 £	29.2.12 £
2	Ordinary	1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.