

Abbey Driveways Bournville Ltd

Abbreviated Accounts

for the period 12 February 2009 to 28 February 2010



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

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for the period 12 February 2009 to 28 February 2010**

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Abbey Driveways Bournville Ltd

**Company Information
for the period 12 February 2009 to 28 February 2010**

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

Abbey Driveways Bournville Ltd (Registered number: 06816664)

**Abbreviated Balance Sheet
28 February 2010**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		7,174
CURRENT ASSETS			
Stocks		4,408	
Debtors		3,581	
Cash at bank and in hand		4,097	
		<u>12,086</u>	
CREDITORS			
Amounts falling due within one year		<u>18,505</u>	
NET CURRENT LIABILITIES			<u>(6,419)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			755
PROVISIONS FOR LIABILITIES			<u>207</u>
NET ASSETS			<u><u>548</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>546</u>
SHAREHOLDERS' FUNDS			<u><u>548</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2010 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
28 February 2010

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 13 July 2010 and were signed on its behalf by



A Cockayne - Director



Mrs L D Cockayne - Director

**Notes to the Abbreviated Accounts
for the period 12 February 2009 to 28 February 2010**

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	
Additions	8,400
At 28 February 2010	8,400
DEPRECIATION	
Charge for period	1,226
At 28 February 2010	1,226
NET BOOK VALUE	
At 28 February 2010	7,174

Abbey Driveways Bournville Ltd (Registered number: 06816664)

**Notes to the Abbreviated Accounts - continued
for the period 12 February 2009 to 28 February 2010**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

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