

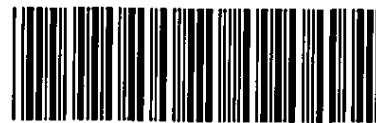
**REGISTERED NUMBER: 891959 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Alan Silverwood Limited

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03/10/2009

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COMPANIES HOUSE

Alan Silverwood Limited

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for the Year Ended 31 March 2009

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Alan Silverwood Limited

Company Information  
for the Year Ended 31 March 2009

**DIRECTORS:**

Mrs E R Silverwood  
S Silverwood

**SECRETARIES:**

**REGISTERED OFFICE:**

Ledsam House  
Ledsam Street  
Ladywood  
Birmingham  
West Midlands  
B16 8DN

**REGISTERED NUMBER:** 891959 (England and Wales)

**ACCOUNTANTS:**

Blythe Phillips & Co  
10c Peckingham Street  
Halesowen  
West Midlands  
B63 3AW

Alan Silverwood Limited

Abbreviated Balance Sheet

31 March 2009

		31.3.09		31.3.08	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		565,455		686,862
Investment property	3		264,466		-
			<hr/>		<hr/>
			829,921		686,862
<b>CURRENT ASSETS</b>					
Stocks		128,977		133,580	
Debtors		223,458		321,718	
Investments		709,773		800,000	
Cash at bank and in hand		153,164		175,736	
		<hr/>		<hr/>	
		1,215,372		1,431,034	
<b>CREDITORS</b>					
Amounts falling due within one year		152,839		221,821	
		<hr/>		<hr/>	
<b>NET CURRENT ASSETS</b>			1,062,533		1,209,213
			<hr/>		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,892,454		1,896,075
<b>PROVISIONS FOR LIABILITIES</b>					
			2,410		2,410
			<hr/>		<hr/>
<b>NET ASSETS</b>			1,890,044		1,893,665
			<hr/>		<hr/>

The notes form part of these abbreviated accounts

Alan Silverwood Limited

Abbreviated Balance Sheet - continued  
31 March 2009

		31.3.09	31.3.08
	Notes	£	£
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1,000	1,000
Other reserves		451,596	451,596
Profit and loss account		1,437,448	1,441,069
		<hr/>	<hr/>
<b>SHAREHOLDERS' FUNDS</b>		1,890,044	1,893,665
		<hr/>	<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

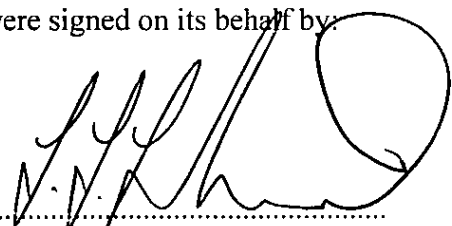
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 30/09/09  
and were signed on its behalf by

  
.....  
S Silverwood - Director

The notes form part of these abbreviated accounts

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**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.

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

**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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation of Leasehold Property and Improvements**

As a matter of prudence, the director has elected to write down the value of the leasehold and improvements to property to reflect the true value at expiration of the lease.

Alan Silverwood Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2009

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008	1,148,631
Additions	7,600
	<hr/>
At 31 March 2009	1,156,231
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2008	461,770
Charge for year	129,006
	<hr/>
At 31 March 2009	590,776
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2009	565,455
	<hr/>
At 31 March 2008	686,861
	<hr/>

3. **INVESTMENT PROPERTY**

	Total £
<b>COST</b>	
Additions	264,466
	<hr/>
At 31 March 2009	264,466
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2009	264,466
	<hr/>

4. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Alan Silverwood Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2009

5. **TRANSACTIONS WITH DIRECTORS**

The following loans to directors subsisted during the years ended 31 March 2009 and 31 March 2008:

	31.3.09 £	31.3.08 £
<b>A Silverwood</b>		
Balance outstanding at start of year	130,560	123,840
Balance outstanding at end of year	5,940	130,560
Maximum balance outstanding during year	<u>130,560</u>	<u>130,560</u>
<b>S Silverwood</b>		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	6,000	-
Maximum balance outstanding during year	<u>6,000</u>	<u>-</u>