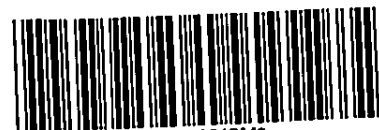


Company Registration No. 3040337 (England and Wales)

THE OLD ENGLISH PAWNBROKING COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009

THURSDAY



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THE OLD ENGLISH PAWNBROKING COMPANY LIMITED

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THE OLD ENGLISH PAWNBROKING COMPANY LIMITED

INDEPENDENT AUDITORS' REPORT TO THE OLD ENGLISH PAWNBROKING COMPANY LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 5, together with the financial statements of The Old English Pawnbroking Company Limited for the year ended 31 July 2009 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Malcolm Webber (Senior Statutory Auditor)
for and on behalf of Harris & Trotter LLP

24 November 2009

Chartered Accountants
Statutory Auditor

65 New Cavendish Street
London W1G 7LS

THE OLD ENGLISH PAWNBROKING COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		759,065		760,436
Current assets					
Stocks		115,224		216,217	
Debtors		1,624,017		1,625,094	
Cash at bank and in hand		52,620		69,629	
		<u>1,791,861</u>		<u>1,910,940</u>	
Creditors' amounts falling due within one year		<u>(684,435)</u>		<u>(834,075)</u>	
Net current assets			<u>1,107,426</u>		<u>1,076,865</u>
Total assets less current liabilities			<u>1,866,491</u>		<u>1,837,301</u>
Creditors' amounts falling due after more than one year	3		<u>(883,233)</u>		<u>(913,035)</u>
			<u>983,258</u>		<u>924,266</u>
Capital and reserves					
Called up share capital	4		1,000		1,000
Revaluation reserve			514,125		514,125
Profit and loss account			468,133		409,141
Shareholders' funds			<u>983,258</u>		<u>924,266</u>

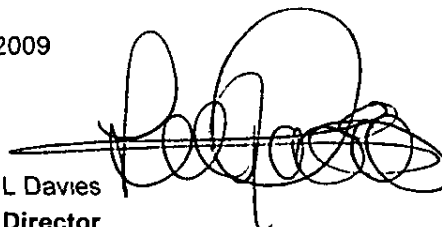
These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 24 November 2009

A R Davies
Director



L Davies
Director



Company Registration No. 3040337

THE OLD ENGLISH PAWNBROKING COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents income from jewellery sales and pawnbroking, net of VAT

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows

Freehold buildings	2% straight line on valuation
Leasehold buildings	15% straight line
Fixtures, fittings & equipment	15% straight line
Motor vehicles	20% straight line

1.4 Stock

Stock is valued at the lower of cost and net realisable value

1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.6 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes

THE OLD ENGLISH PAWNBROKING COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2009

2 Fixed assets

	Tangible assets £
Cost or valuation	
At 1 August 2008	898,357
Additions	31,727
Disposals	(18,489)
At 31 July 2009	911,595
Depreciation	
At 1 August 2008	137,921
On disposals	(18,489)
Charge for the year	33,098
At 31 July 2009	152,530
Net book value	
At 31 July 2009	759,065
At 31 July 2008	760,436

3 Creditors: amounts falling due after more than one year

	2009 £	2008 £
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Analysis of loans repayable in more than five years

Total amounts repayable by instalments which are due in more than five years

291,215	322,486
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The aggregate amount of creditors for which security has been given amounted to £929,015 (2008 - £1,161,008)

4 Share capital

	2009 £	2008 £
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Authorised

1,000 Ordinary shares of £1 each

1,000	1,000
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Allotted, called up and fully paid

1,000 Ordinary shares of £1 each

1,000	1,000
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THE OLD ENGLISH PAWNBROKING COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) *FOR THE YEAR ENDED 31 JULY 2009*

5 Ultimate parent company

The ultimate parent company is Goldendecide Limited, a company registered in England and Wales