

**REGISTERED NUMBER: 04510808**

**Abbreviated Accounts for the Year Ended 31 August 2009**

**for**

**EDMONTON EXHAUST LIMITED**

**TUESDAY**



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**25/05/2010**

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**COMPANIES HOUSE**

# **EDMONTON EXHAUST LIMITED**

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# **EDMONTON EXHAUST LIMITED**

## **Company Information for the Year Ended 31 August 2009**

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**DIRECTORS:**

D Patel  
Mrs L D Patel

**SECRETARY:**

D Patel

**REGISTERED OFFICE:**

169 Church Street  
Edmonton  
London  
N9 9HL

**REGISTERED NUMBER:**

04510808

**ACCOUNTANTS:**

K N Shah & Co  
Chartered Accountants  
232A Northolt Road  
South Harrow  
Middlesex  
HA2 8DU

# EDMONTON EXHAUST LIMITED

## Abbreviated Balance Sheet 31 August 2009

	Notes	31.8.09 £	31.8.08 £
<b>FIXED ASSETS</b>			
Intangible assets	2	340,000	360,000
Tangible assets	3	66,068	69,940
		<u>406,068</u>	<u>429,940</u>
<b>CURRENT ASSETS</b>			
Stocks		20,450	19,220
Debtors		1,288	1,516
Cash at bank and in hand		8,137	7,400
		<u>29,875</u>	<u>28,136</u>
<b>CREDITORS</b>			
Amounts falling due within one year		128,231	66,291
		<u>128,231</u>	<u>66,291</u>
<b>NET CURRENT LIABILITIES</b>		<u>(98,356)</u>	<u>(38,155)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>307,712</u>	<u>391,785</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		362,114	408,855
		<u>362,114</u>	<u>408,855</u>
<b>NET LIABILITIES</b>		<u>(54,402)</u>	<u>(17,070)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		(54,502)	(17,170)
		<u>(54,402)</u>	<u>(17,170)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(54,402)</u>	<u>(17,070)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 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

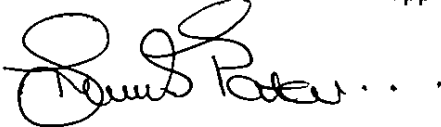
## **EDMONTON EXHAUST LIMITED**

### **Abbreviated Balance Sheet - continued 31 August 2009**

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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 19 May 2010 and were signed on its behalf by:



D Patel - Director



Mrs L D Patel - Director

The notes form part of these abbreviated accounts

# EDMONTON EXHAUST LIMITED

## Notes to the Abbreviated Accounts for the Year Ended 31 August 2009

### 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

#### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of twenty years

#### 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	- 15% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 20% on reducing balance

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. INTANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
At 1 September 2008 and 31 August 2009	<b>400,000</b>
<b>AMORTISATION</b>	
At 1 September 2008	<b>40,000</b>
Charge for year	<b>20,000</b>
At 31 August 2009	<b>60,000</b>
<b>NET BOOK VALUE</b>	
At 31 August 2009	<b>340,000</b>
At 31 August 2008	<b>360,000</b>

# EDMONTON EXHAUST LIMITED

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

### 3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 September 2008	81,067
Additions	1,000
	<u>82,067</u>
At 31 August 2009	
<b>DEPRECIATION</b>	
At 1 September 2008	11,127
Charge for year	4,872
	<u>15,999</u>
<b>NET BOOK VALUE</b>	
At 31 August 2009	<u>66,068</u>
At 31 August 2008	<u>69,940</u>

### 4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class	Nominal value:	31.8.09 £	31.8.08 £
100	Ordinary Share Capital	£1	<u>100</u>	<u>100</u>