

REGISTERED NUMBER: 04724869 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 30 April 2010
for
Custard Limited**

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COMPANIES HOUSE

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for the Year Ended 30 April 2010**

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Custard Limited
Company Information
for the Year Ended 30 April 2010

DIRECTOR: K J Lewis

SECRETARY: Mrs A M Lewis

REGISTERED OFFICE: Poplars Farm
Main Street
Mollington
Banbury
Oxfordshire
OX17 1BN

REGISTERED NUMBER: 04724869 (England and Wales)

ACCOUNTANTS: Roffe Swayne
Chartered Accountants
Ashcombe Court
Woolsack Way
Godalming
Surrey
GU7 1LQ

**Abbreviated Balance Sheet
30 April 2010**

	Notes	2010 £	2009 £
CURRENT ASSETS			
Debtors		10,972	-
Cash at bank		1,095	19,188
		<u>12,067</u>	<u>19,188</u>
CREDITORS			
Amounts falling due within one year		4,278	20,267
		<u>7,789</u>	<u>(1,079)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>7,789</u>	<u>(1,079)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>7,789</u>	<u>(1,079)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		7,787	(1,081)
		<u>7,789</u>	<u>(1,079)</u>
SHAREHOLDERS' FUNDS		<u>7,789</u>	<u>(1,079)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 director on

26.1.11

and were signed by



K J Lewis - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 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 services, 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

Computer equipment - 33% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009 and 30 April 2010	1,519
DEPRECIATION	
At 1 May 2009 and 30 April 2010	1,519
NET BOOK VALUE	
At 30 April 2010	-
At 30 April 2009	-

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2010 £	2009 £
2	Ordinary		2	2

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 April 2010 and 30 April 2009

	2010 £	2009 £
K J Lewis		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	10,972	-
Maximum balance outstanding during year	10,972	-

5 ULTIMATE CONTROLLING PARTY

The controlling parties are K J Lewis and Mrs A M Lewis