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Registered number
5330275

Addisonbooth Limited

Abbreviated Accounts

31 January 2010

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COMPANIES HOUSE

Addisonbooth Limited
Abbreviated Balance Sheet
as at 31 January 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	1	400
Current assets			
Cash at bank and in hand		74,870	72,188
Creditors: amounts falling due within one year		(15,595)	(27,459)
Net current assets		<u>59,275</u>	<u>44,729</u>
Net assets		<u>59,276</u>	<u>45,129</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		59,275	45,128
Shareholders' funds		<u>59,276</u>	<u>45,129</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

M Addison

M Addison
Director

Approved by the board on 27 September 2010

Addisonbooth Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 February 2009 1,200

At 31 January 2010 1,200

Depreciation

At 1 February 2009 800

Charge for the year 399

At 31 January 2010 1,199

Net book value

At 31 January 2010 1

At 31 January 2009 400

3 Share capital

2010
No

2009
No

2010
£

2009
£

Allotted, called up and fully paid

Ordinary shares of £1 each

1

1

1

1