

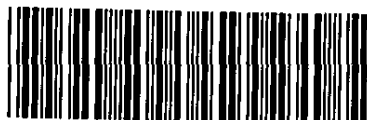
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ALFRED FRENCH & SONS LIMITED

COMPANY NUMBER 6101753

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009

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ALFRED FRENCH & SONS LIMITED
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ALFRED FRENCH & SONS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2009

	<u>NOTES</u>	<u>2009</u>		<u>2008</u>	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,192		1,790
Intangible Assets	2		9,600		10,800
			<u>10,792</u>		<u>12,590</u>
CURRENT ASSETS					
Stock		58,600		90,029	
Debtors		114		875	
Cash at bank		78,530		41,681	
		<u>137,244</u>		<u>132,585</u>	
CURRENT LIABILITIES					
Creditors falling due within one year		12,645		22,509	
NET CURRENT ASSETS			124,599		110,076
			<u>135,391</u>		<u>122,666</u>
Creditors falling due After more than one year			107,694		108,294
			<u>£27,697</u>		<u>£14,372</u>
			=====		=====
REPRESENTED BY					
Share capital	3		1		1
Profit and loss account			27,696		14,371
SHAREHOLDERS FUNDS			<u>£27,697</u>		<u>£14,372</u>
			=====		=====

The director's statement required by section 249B(4) are shown on the following page which forms part of this Balance Sheet.

ALFRED FRENCH & SONS LIMITED
ABBREVIATED BALANCE SHEET(continued)
DIRECTOR'S STATEMENTS REQUIRED BY SECTION 249B(4)
FOR THE YEAR ENDED 28 FEBRUARY 2009

In approving these abbreviated accounts as director of the company I hereby confirm:

A) that for the year stated above the company was entitled to the exemption from audit under section 249A(1) Companies Act 1985;

B) that no notice has been deposited under section 249B(2) of the Act in relation to these accounts and

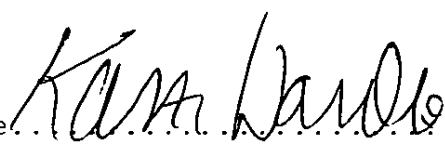
C) that I acknowledge my responsibility for

i) ensuring the company keeps accounting records which comply with section 221 of the Act and

ii) for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of section 226 of the Companies Act, and which otherwise comply with the requirements Act relating to those accounts, so far as applicable to the company.

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

The abbreviated accounts were approved and signed by the director on 31 March 2009.

Ms D K R Wardle  (Director)

The notes on page 3 form part of these accounts.

ALFRED FRENCH & SONS LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2009

1. ACCOUNTING POLICIES

a) BASIS OF PREPARATION OF ACCCOUNTS

These accounts have been prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

b) TURNOVER

Sales represent the net amount invoiced to customers.

c) DEPRECIATION

Plant and Equipment is depreciated at the rate of 25% per annum
Motor Vehicles are depreciated at the rate of 25% per annum

d) STOCKS

Stocks are valued at the lower of cost or realisable value.

e) GOODWILL

Purchased goodwill is capitalised as an intangible fixed asset and amortised over its expected useful life which the director considers to be 10 years.

2. FIXED ASSETS

	<u>INTANGIBLE</u> <u>ASSETS</u>	<u>TANGIBLE</u> <u>ASSETS</u>	<u>TOTAL</u>
Cost at 1 March 2008	<u>12,000</u>	<u>2,388</u>	<u>14,388</u>
Cost at 28 February 2009	<u>12,000</u>	<u>2,388</u>	<u>14,388</u>
Depreciation at 1 March 2008	1,200	598	1,798
Charge for the year	<u>1,200</u>	<u>598</u>	<u>1,798</u>
Depreciation at 28 February 2009	<u>2,400</u>	<u>1,196</u>	<u>3,596</u>
Net Book Value 2009	<u>9,600</u>	<u>1,192</u>	<u>10,792</u>
Net Book Value 2008	<u>10,800</u>	<u>1,790</u>	<u>12,590</u>

3. SHARE CAPITAL

	<u>2009</u>	<u>2008</u>
Authorised 1000 Ordinary Shares of £1 each	<u>£1,000</u> =====	<u>£1,000</u> =====
Issued 1 Ordinary Shares of £1 each	<u>£1</u> ==	<u>£1</u> ==