A Wilby Limited

Abbreviated Report and Accounts
For The Year Ended 5 April 2009

WEDNESDAY

A58

17/06/2009 COMPANIES HOUSE

128

Curtis & Co
Chartered Accountants
Bank Chambers
1-3 Woodford Avenue Gants Hill
Ilford Essex
IG2 6UF

A Wilby Limited Contents of the Abbreviated Accounts for the year ended 5 April 2009

	Page
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A Wilby Limited Abbreviated Balance Sheet as at 5 April 2009

	Notes	2009 £	2008 £
Fixed assets	2	~	~
Tangible assets	<u>-</u>	227	302
Current assets			
Debtors		5,831	5,907
Cash at bank and in hand		223	1,496
		6,054	7,403
Creditors: amounts falling due within one year		(5,763)	(4,979)
Net current assets		291	2,424
Total assets less current liabilities		518	2,726
Net assets		518	2,726
Capital and reserves		<u></u>	
Called up share capital	3	2	2
Profit and loss account		516	2,724
Shareholders' funds		518	2,726
	•		

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s386 Companies Act 2006. The directors also acknowledge their responsibilities 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 s396 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 2006.

Signed on behalf of the board of directors

AB Wilby Director

Approved by the board: 10 June 2009

A Wilby Limited Notes to the Abbreviated Accounts for the year ended 5 April 2009

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding period.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Plant and equipment

25% Reducing balance

2 Fixed assets

			Tangible Assets £	Total £
	Cost			
	At 6 April 2008		402	402
	Additions		4,000	4,000
	Disposals		(3,000)	(3,000)
	At 5 April 2009		1,402	1,402
	Depreciation			
	At 6 April 2008		100	100
	Charge for the year		1,075	1,075
	At 5 April 2009		1,175	1,175
	Net book value			
	At 5 April 2009		227	227
	At 5 April 2008		302	302
3	Share capital - equity shares	2009 No. Shares	2009 £	2008 £
	Allotted, called up fully paid share capital:			
	Ordinary Shares of £1 each	2	2	2