

REGISTERED NUMBER: 04461825 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 July 2009 to 31 March 2010
for
ABBEYDALE SUPPLIES LIMITED

FRIDAY



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ABBEYDALE SUPPLIES LIMITED

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for the Period 1 July 2009 to 31 March 2010

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ABBEYDALE SUPPLIES LIMITED

Company Information
for the Period 1 July 2009 to 31 March 2010

DIRECTOR: P Scholey

SECRETARY: J A Scholey

REGISTERED OFFICE: 12 Knab Road
Sheffield
South Yorkshire
S7 2WU

REGISTERED NUMBER: 04461825 (England and Wales)

ACCOUNTANTS: S Burgess & Co
11 Slayleigh Avenue
Sheffield
South Yorkshire
S10 3RA

ABBEYDALE SUPPLIES LIMITED

Abbreviated Balance Sheet
31 March 2010

	Notes	31 3 10 £	£	30 6 09 £	£
FIXED ASSETS					
Tangible assets	2		-		479
CURRENT ASSETS					
Stocks		-		1,952	
Debtors		2,988		3,622	
Cash at bank		2,407		3,241	
		<u>5,395</u>		<u>8,815</u>	
CREDITORS					
Amounts falling due within one year		<u>1,287</u>		<u>2,676</u>	
NET CURRENT ASSETS			<u>4,108</u>		<u>6,139</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>4,108</u></u>		<u><u>6,618</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>4,008</u>		<u>6,518</u>
SHAREHOLDERS' FUNDS			<u><u>4,108</u></u>		<u><u>6,618</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 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

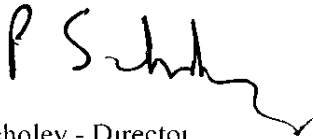
The notes form part of these abbreviated accounts

ABBEYDALE SUPPLIES LIMITED

Abbreviated Balance Sheet - continued
31 March 2010

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 21 August 2010 and were signed by

A handwritten signature in black ink, appearing to read 'P Scholey', with a long, sweeping horizontal stroke extending to the right.

P Scholey - Director

The notes form part of these abbreviated accounts

ABBEYDALE SUPPLIES LIMITED

Notes to the Abbreviated Accounts **for the Period 1 July 2009 to 31 March 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 income generated from the sale of industrial consumables, excluding value added tax, and is recognised when the consumables are delivered

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 15% on reducing balance

Stocks

Stock of industrial consumables are valued at the lower of cost and net realisable value

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009	1 237
Disposals	(1,237)
	<hr/>
At 31 March 2010	-
	<hr/>
DEPRECIATION	
At 1 July 2009	758
Eliminated on disposal	(758)
	<hr/>
At 31 March 2010	-
	<hr/>
NET BOOK VALUE	
At 31 March 2010	-
	<hr/>
At 30 June 2009	479
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 3 10 £	30 6 09 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

ABBEYDALE SUPPLIES LIMITED

Notes to the Abbreviated Accounts - continued
for the Period 1 July 2009 to 31 March 2010

4 CONTROL RELATIONSHIPS

The company is under the overall control of the director, P Scholey