

Registered number  
04981292

ABC Antique Restorations Limited

Abbreviated Accounts

31 December 2009

TUESDAY



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A33 21/09/2010 409  
COMPANIES HOUSE

**ABC Antique Restorations Limited**  
**Abbreviated Balance Sheet**  
**as at 31 December 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Intangible assets	2	16,000	20,000
Tangible assets	3	2,391	5,280
		<u>18,391</u>	<u>25,280</u>
<b>Current assets</b>			
Stocks		1,480	1,420
Debtors		43,807	33,805
Cash at bank and in hand		(3,776)	(8,664)
		<u>41,511</u>	<u>26,561</u>
<b>Creditors' amounts falling due within one year</b>		<u>(47,109)</u>	<u>(47,397)</u>
<b>Net current liabilities</b>		<u>(5,598)</u>	<u>(20,836)</u>
<b>Total assets less current liabilities</b>		<u>12,793</u>	<u>4,444</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(12,713)</u>	<u>-</u>
<b>Net assets</b>		<u>80</u>	<u>4,444</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		79	4,443
<b>Shareholder's funds</b>		<u>80</u>	<u>4,444</u>

The director is 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 the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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

Mr Christofis Christofi  
 Director

Approved by the board on

*C. Christofi*  
 17/9/2010

**ABC Antique Restorations Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2009**

**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	25% Reducing balance
Leasehold improvements	3 yrs amortisation

***Stocks***

Stock is valued at the lower of cost and net realisable value

**2 Intangible fixed assets**

£

**Cost**

At 1 January 2009	40,000
At 31 December 2009	<u>40,000</u>

**Amortisation**

At 1 January 2009	20,000
Provided during the year	4,000
At 31 December 2009	<u>24,000</u>

**Net book value**

At 31 December 2009	<u>16,000</u>
At 31 December 2008	<u>20,000</u>

**ABC Antique Restorations Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2009**

<b>3 Tangible fixed assets</b>				<b>£</b>
<b>Cost</b>				
At 1 January 2009				49,867
At 31 December 2009				<u>49,867</u>
<b>Depreciation</b>				
At 1 January 2009				44,587
Charge for the year				2,889
At 31 December 2009				<u>47,476</u>
<b>Net book value</b>				
At 31 December 2009				<u>2,391</u>
At 31 December 2008				<u>5,280</u>
<b>4 Share capital</b>	<b>2009</b>	<b>2008</b>	<b>2009</b>	<b>2008</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>