

Abbreviated Unaudited Accounts for the Year Ended 30 June 2008

for

A&B Bayston Limited

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26/09/2008

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COMPANIES HOUSE

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for the Year Ended 30 June 2008

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Company Information
for the Year Ended 30 June 2008

DIRECTOR	B Bayston
SECRETARY:	Miss A L Bayston
REGISTERED OFFICE:	276a Myton Road Warwick Warwickshire CV34 6PT
REGISTERED NUMBER:	04242262
ACCOUNTANTS	West - Chartered Accountants 4 Nailsworth Road Dorridge Solihull West Midlands B93 8NS

A&B Bayston Limited

Abbreviated Balance Sheet
30 June 2008

	Notes	30 6 08 £	£	30 6 07 £	£
FIXED ASSETS					
Tangible assets	2		4,271		4,991
CURRENT ASSETS					
Stocks		1,845		2,300	
Debtors		3,806		2,661	
Cash at bank and in hand		18,894		10,082	
		<u>24,545</u>		<u>15,043</u>	
CREDITORS					
Amounts falling due within one year		<u>6,663</u>		<u>5,341</u>	
NET CURRENT ASSETS			<u>17,882</u>		<u>9,702</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>22,153</u>		<u>14,693</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>22,151</u>		<u>14,691</u>
SHAREHOLDERS' FUNDS			<u>22,153</u>		<u>14,693</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 17 September 2008 and were signed by



Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2008

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 January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

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

Land and buildings	- 10% on cost
Plant and machinery etc	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007 and 30 June 2008	6,432
DEPRECIATION	
At 1 July 2007	1,441
Charge for year	720
At 30 June 2008	2,161
NET BOOK VALUE	
At 30 June 2008	4,271
At 30 June 2007	4,991

3 CALLED UP SHARE CAPITAL

Authorised				
Number	Class	Nominal value	30 6 08	30 6 07
		£	£	£
1,000	Ordinary	£1	1,000	1,000
			=====	=====
Allotted, issued and fully paid				
Number	Class	Nominal value	30 6.08	30 6 07
		£	£	£
2	Ordinary	£1	2	2
			=====	=====