

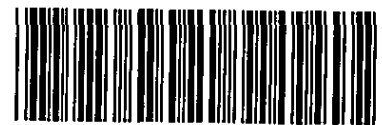
Registered number
04981292

ABC Antique Restorations Limited

Abbreviated Accounts

31 December 2010

THURSDAY



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COMPANIES HOUSE

ABC Antique Restorations Limited

Registered number: 04981292

Abbreviated Balance Sheet

as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets	2	12,000	16,000
Tangible assets	3	2,112	2,391
		<u>14,112</u>	<u>18,391</u>
Current assets			
Stocks		1,320	1,480
Debtors		35,471	43,807
Cash at bank and in hand		7,873	(3,776)
		<u>44,664</u>	<u>41,511</u>
Creditors: amounts falling due within one year		<u>(47,459)</u>	<u>(47,109)</u>
Net current liabilities		(2,795)	(5,598)
Total assets less current liabilities		<u>11,317</u>	<u>12,793</u>
Creditors: amounts falling due after more than one year		(9,044)	(12,713)
Net assets		<u>2,273</u>	<u>80</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		2,272	79
Shareholders' funds		<u>2,273</u>	<u>80</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

Members have 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 05.09.11

ABC Antique Restorations Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2010

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

2 Intangible fixed assets

£

Cost

At 1 January 2010	40,000
At 31 December 2010	<u>40,000</u>

Amortisation

At 1 January 2010	24,000
Provided during the year	4,000
At 31 December 2010	<u>28,000</u>

Net book value

At 31 December 2010	<u>12,000</u>
At 31 December 2009	<u>16,000</u>

3 Tangible fixed assets

£

Cost

At 1 January 2010	49,867
Additions	425
At 31 December 2010	<u>50,292</u>

Depreciation

At 1 January 2010	47,476
Charge for the year	704
At 31 December 2010	<u>48,180</u>

Net book value

At 31 December 2010	<u>2,112</u>
At 31 December 2009	<u>2,391</u>

ABC Antique Restorations Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2010

4 Share capital	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>