

Registration number: 3326708

Antiques on High Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2009

Critchleys
Chartered Accountants
Avalon House
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Antiques on High Limited

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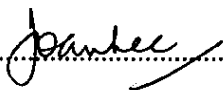
Antiques on High Limited
Abbreviated Balance Sheet as at 31 March 2009

		2009		2008	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		3,058		4,077
Current assets					
Debtors		1,468		339	
Cash at bank and in hand		54,475		44,104	
		<u>55,943</u>		<u>44,443</u>	
Creditors: Amounts falling due within one year		<u>(11,526)</u>		<u>(10,642)</u>	
Net current assets			<u>44,417</u>		<u>33,801</u>
Net assets			<u>47,475</u>		<u>37,878</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss reserve			<u>47,473</u>		<u>37,876</u>
Shareholders' funds			<u>47,475</u>		<u>37,878</u>

For the financial year ended 31 March 2009, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985; and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

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

Approved by the Board on 16/9/09 and signed on its behalf by:


 J E Lee
 Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Antiques on High Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2009

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Fixtures and fittings 25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
As at 1 April 2008 and 31 March 2009	<u>19,443</u>
Depreciation	
As at 1 April 2008	15,366
Charge for the year	<u>1,019</u>
As at 31 March 2009	<u>16,385</u>
Net book value	
As at 31 March 2009	<u>3,058</u>
As at 31 March 2008	<u>4,077</u>

Antiques on High Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2009

..... continued

3 Share capital

	2009 £	2008 £
Authorised		
Equity		
1,000 Ordinary shares shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
Equity		
2 Ordinary shares shares of £1 each	<u>2</u>	<u>2</u>

4 Related parties

Controlling entity

The company is controlled by the directors who own the share capital of the company.