

Company Registration No. 05617708 (England and Wales)

ALED THOMAS FOOT TRIMMING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2007

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ALED THOMAS FOOT TRIMMING LIMITED

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ALED THOMAS FOOT TRIMMING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Intangible assets	2	12,000		13,500	
Tangible assets	2	35,188		23,744	
		<u>47,188</u>		<u>37,244</u>	
Current assets					
Debtors		4,034		5,890	
Cash at bank and in hand		116,755		56,021	
		<u>120,789</u>		<u>61,911</u>	
Creditors amounts falling due within one year		<u>(117,355)</u>		<u>(74,775)</u>	
Net current assets/(liabilities)			3,434		(12,864)
Total assets less current liabilities			<u>50,622</u>		<u>24,380</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			50,621		24,379
Shareholders' funds			<u>50,622</u>		<u>24,380</u>

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial 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 requirements of this Act relating to accounts, 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

Approved by the Board for issue on 18 September 2008



A W Thomas
Director

ALD THOMAS FOOT TRIMMING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	- 15% on the reducing balance
Motor vehicles	- 25% on the reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 December 2006	15,000	29,905	44,905
Additions	-	21,682	21,682
At 30 November 2007	15,000	51,587	66,587
Depreciation			
At 1 December 2006	1,500	6,161	7,661
Charge for the year	1,500	10,238	11,738
At 30 November 2007	3,000	16,399	19,399
Net book value			
At 30 November 2007	12,000	35,188	47,188
At 30 November 2006	13,500	23,744	37,244

ALED THOMAS FOOT TRIMMING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2007

3	Share capital	2007	2006
		£	£
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1
		<u> </u>	<u> </u>