

Company Registration No. 05617708 (England and Wales)

ALED THOMAS FOOT TRIMMING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2008

WEDNESDAY



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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 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible assets	2		10,500		12,000
Tangible assets	2		34,727		35,188
			<u>45,227</u>		<u>47,188</u>
Current assets					
Stocks		3,600		-	
Debtors		4,386		4,034	
Cash at bank and in hand		30,856		116,755	
		<u>38,842</u>		<u>120,789</u>	
Creditors: amounts falling due within one year		<u>(23,451)</u>		<u>(117,355)</u>	
Net current assets			15,391		3,434
Total assets less current liabilities			<u>60,618</u>		<u>50,622</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			60,617		50,621
Shareholders' funds			<u>60,618</u>		<u>50,622</u>

ALD THOMAS FOOT TRIMMING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2008

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 28/9/2009



A W Thomas
Director

ALÉD THOMAS FOOT TRIMMING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2008

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 2007).

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 2007	15,000	51,587	66,587
Additions	-	17,000	17,000
Disposals	-	(16,750)	(16,750)
At 30 November 2008	15,000	51,837	66,837
Depreciation			
At 1 December 2007	3,000	16,399	19,399
On disposals	-	(7,329)	(7,329)
Charge for the year	1,500	8,040	9,540
At 30 November 2008	4,500	17,110	21,610
Net book value			
At 30 November 2008	10,500	34,727	45,227
At 30 November 2007	12,000	35,188	47,188

ALED THOMAS FOOT TRIMMING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2008

3	Share capital	2008	2007
		£	£
	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>