

Registered Number 05617708

ALED THOMAS FOOT TRIMMING LIMITED

Abbreviated Accounts

30 November 2009

ALED THOMAS FOOT TRIMMING LIMITED
Registered Number 05617708
Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	9,000	10,500
Tangible	3	<u>43,594</u>	<u>34,727</u>
Total fixed assets		52,594	45,227
Current assets			
Stocks		13,100	3,600
Debtors		3,843	4,386
Cash at bank and in hand		41,956	30,856
Total current assets		<u>58,899</u>	<u>38,842</u>
Creditors: amounts falling due within one year		(35,593)	(23,451)
Net current assets		23,306	15,391
Total assets less current liabilities		<u>75,900</u>	<u>60,618</u>
Provisions for liabilities and charges		(8,935)	
Total net Assets (liabilities)		66,965	60,618
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>66,964</u>	<u>60,617</u>
Shareholders funds		<u>66,965</u>	<u>60,618</u>

- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2010

And signed on their behalf by:

A W Thomas, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2009

1 Accounting policies

The accounts 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 receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 November 2008	15,000
At 30 November 2009	<u>15,000</u>
Depreciation	
At 30 November 2008	4,500
Charge for year	1,500
At 30 November 2009	<u>6,000</u>
Net Book Value	
At 30 November 2008	10,500
At 30 November 2009	<u>9,000</u>

3 Tangible fixed assets

Cost	£
At 30 November 2008	51,837
additions	32,107
disposals	(21,682)
revaluations	
transfers	
At 30 November 2009	<u>62,262</u>
Depreciation	
At 30 November 2008	17,110
Charge for year	11,043
on disposals	<u>(9,485)</u>
At 30 November 2009	<u>18,668</u>

Net Book Value

At 30 November 2008

34,727

At 30 November 2009

43,594