Registered Number 06279921

ALLAN PORTSMOUTH GUN ENGRAVING LTD

Abbreviated Accounts

30 June 2008

ALLAN PORTSMOUTH GUN ENGRAVING LTD **Registered Number 06279921**

Balance Sheet as at 30 June 2008

	Notes	2008 £	£
Fixed assets			
Tangible	2		1,950
Total fixed assets			1,950
Current assets			
Debtors		780	
Cash at bank and in hand		1,035	
Total current assets		1,815	
Creditors: amounts falling due within one year		(4,122)	
Net current assets			(2,307)
Total assets less current liabilities			(357)
Total net Assets (liabilities)			(357)
Capital and reserves			
Called up share capital			1
Profit and loss account			(358)
Shareholders funds			(357)

a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 10 March 2009

And signed on their behalf by:
Allan Portsmouth, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At	
additions	2,300
disposals	
revaluations	
transfers	
At 30 June 2008	2,300
Depreciation	
At	
Charge for year	350
on disposals	
At 30 June 2008	350
Net Book Value	
At	
At 30 June 2008	1,950