

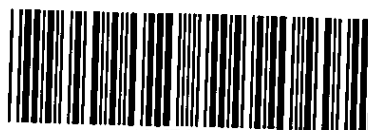
Registered number
03444892

SUSSEX PRAWNS SUPPLIES LIMITED

Abbreviated Accounts

31 October 2008

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COMPANIES HOUSE

SUSSEX PRAWNS SUPPLIES LIMITED
Abbreviated Balance Sheet
as at 31 October 2008

	Notes	2008 £	2007 £
Fixed assets			
Intangible assets	2	-	4,700
Tangible assets	3	206,133	223,881
		<u>206,133</u>	<u>228,581</u>
Current assets			
Stocks		241,400	237,750
Debtors		297,680	324,732
Cash in hand		694	3,001
		<u>539,774</u>	<u>565,483</u>
Creditors: amounts falling due within one year		(352,795)	(378,397)
Net current assets		<u>186,979</u>	<u>187,086</u>
Total assets less current liabilities		<u>393,112</u>	<u>415,667</u>
Creditors: amounts falling due after more than one year		(311,288)	(324,832)
Net assets		<u>81,824</u>	<u>90,835</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		81,822	90,833
Shareholders' funds		<u>81,824</u>	<u>90,835</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper 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 for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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



G M Ahmed
Director

Approved by the board on 3 July 2009

SUSSEX PRAWNS SUPPLIES LIMITED

Notes to the Abbreviated Accounts for the year ended 31 October 2008

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 the value of goods supplied to customers, net of value added tax.

Depreciation

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

Freehold land and buildings	4% per annum on cost.
Furniture and fittings	20% on reducing balance basis.
Motor vehicles	25% on reducing balance basis.

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets

£

Cost

At 1 November 2007	47,000
At 31 October 2008	47,000

Amortisation

At 1 November 2007	42,300
Provided during the year	4,700
At 31 October 2008	47,000

Net book value

At 31 October 2008	-
At 31 October 2007	4,700

3 Tangible fixed assets

£

Cost

At 1 November 2007	348,345
Additions	1,976
At 31 October 2008	350,321

Depreciation

At 1 November 2007	124,464
Charge for the year	19,724
At 31 October 2008	144,188

Net book value

At 31 October 2008	206,133
At 31 October 2007	223,881

SUSSEX PRAWNS SUPPLIES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 October 2008

4 Share capital			2008	2007
			£	£
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each			<u>2</u>	<u>2</u>