ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008 Company Registration No. 4393794 (England and Wales)

A6PKY5C4

A42 03/12/2008 146

COMPANIES HOUSE

SHELLEY STOCK HUTTER LLP
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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2008

		20	08	20	07
	Notes	£	£	£	£
Current assets					
Stocks		113,491		111,601	
Debtors		26,440		19,749	
		139,931		131,350	
Creditors: amounts falling due within					
one year		(125,877)		(121,271)	
Total assets less current liabilities			14,054		10,079
					
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			14,052		10,077
Shareholders' funds			14,054		10,079

In preparing these abbreviated accounts:

- (a) The directors are 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 directors acknowledge their 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.

Mr L M Biddle

Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 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 services.

2	Share capital	2008 £	2007 £
	Authorised 1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid 2 Ordinary shares of £1 each	2	2

3 Transactions with directors

Angermann Goddard and Lloyd Limited is a company controlled by L M Biddle. At the year end At Auction Limited owed Angermann Goddard and Lloyd Limited £1,000 (2007: £1,000) as a result of expenses paid on the company's behalf.

At the year end At Auction Limited owed £112,508 (2007 - £117,658) to D G Biddle and L M Biddle, directors of the company. During the year, D G Biddle and L M Biddle made payments on behalf of the company totalling £5,122 (2007 - £16,243).

During the year, At Auction Limited were invoiced £1,890 (2007: £4,100) for server hosting by VerseOne Limited, a company in which D G Biddle and L M Biddle own 81% of the share capital.