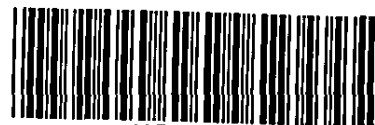


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST AUGUST 2009

FOR

WENTWORTH ARTS, CRAFTS & ANTIQUES
LIMITED

THURSDAY



AR50ZKC1

A32

27/05/2010

331

COMPANIES HOUSE

**WENTWORTH ARTS, CRAFTS & ANTIQUES
LIMITED (REGISTERED NUMBER 3748541)**

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FOR THE YEAR ENDED 31ST AUGUST 2009**

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**WENTWORTH ARTS, CRAFTS & ANTIQUES
LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST AUGUST 2009**

DIRECTOR: Mrs J Sweeting

SECRETARY. Mrs J Sweeting

REGISTERED OFFICE The Old Builders Yard
Cortworth Lane
Wentworth
Rotherham
South Yorkshire
S62 7SB

REGISTERED NUMBER: 3748541

ACCOUNTANTS Atkin Macredie & Co Limited
Westbourne Place
23 Westbourne Road
Sheffield
S10 2QQ

**WENTWORTH ARTS, CRAFTS & ANTIQUES
LIMITED (REGISTERED NUMBER: 3748541)**

**ABBREVIATED BALANCE SHEET
31ST AUGUST 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	1	1
Tangible assets	3	918	1,224
		<u>919</u>	<u>1,225</u>
CURRENT ASSETS			
Stocks		-	3,775
Debtors		13,587	9,400
Cash at bank and in hand		3,045	7,405
		<u>16,632</u>	<u>20,580</u>
CREDITORS			
Amounts falling due within one year		(4,190)	(7,746)
NET CURRENT ASSETS		<u>12,442</u>	<u>12,834</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>13,361</u>	<u>14,059</u>
CAPITAL AND RESERVES			
Called up share capital	4	20,000	20,000
Share premium		20,000	20,000
Profit and loss account		(26,639)	(25,941)
SHAREHOLDERS' FUNDS		<u>13,361</u>	<u>14,059</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2009 in accordance with Section 476 of the Companies Act 2006

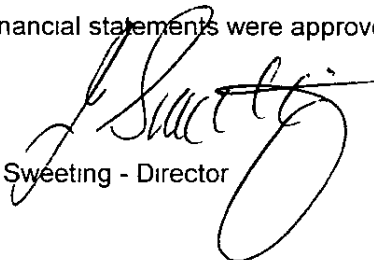
The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 25th May 2010 and were signed by

Mrs J Sweeting - Director



The notes form part of these abbreviated accounts

**WENTWORTH ARTS, CRAFTS & ANTIQUES
LIMITED (REGISTERED NUMBER: 3748541)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2009**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2008 and 31st August 2009	10,000
AMORTISATION	
At 1st September 2008 and 31st August 2009	9,999
NET BOOK VALUE	
At 31st August 2009	1
At 31st August 2008	1

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2008 and 31st August 2009	31,307
DEPRECIATION	
At 1st September 2008	30,083
Charge for year	306
At 31st August 2009	30,389
NET BOOK VALUE	
At 31st August 2009	918
At 31st August 2008	1,224

**WENTWORTH ARTS, CRAFTS & ANTIQUES
LIMITED (REGISTERED NUMBER: 3748541)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST AUGUST 2009**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
20,000	Ordinary	1	<u>20,000</u>	<u>20,000</u>