

**Registered Number 00470731**

**A. ABBOTT AND SONS (RUSHDEN) LIMITED**

**Abbreviated Accounts**

**31 March 2013**

**Abbreviated Balance Sheet as at 31 March 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	163,928	128,141
		<u>163,928</u>	<u>128,141</u>
<b>Current assets</b>			
Stocks		7,700	7,700
Debtors		149,390	95,479
Cash at bank and in hand		292,598	308,976
		<u>449,688</u>	<u>412,155</u>
<b>Creditors: amounts falling due within one year</b>		<u>(60,521)</u>	<u>(23,997)</u>
<b>Net current assets (liabilities)</b>		<u>389,167</u>	<u>388,158</u>
<b>Total assets less current liabilities</b>		<u>553,095</u>	<u>516,299</u>
<b>Provisions for liabilities</b>		<u>(11,932)</u>	<u>(10,912)</u>
<b>Total net assets (liabilities)</b>		<u>541,163</u>	<u>505,387</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		540,163	504,387
<b>Shareholders' funds</b>		<u>541,163</u>	<u>505,387</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 June 2013

And signed on their behalf by:

**M J Hart, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings- Straight line over ten years

Plant and machinery- 25% Reducing balance

Motor Vehicles- 25% Reducing balance

**Valuation information and policy**

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

**Other accounting policies**

Pensions- The pension costs charged in the financial statements represent the contribution payable by the company during the year.

Deferred taxation- Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at the date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	610,053
Additions	102,488
Disposals	(81,947)
Revaluations	-
Transfers	-
At 31 March 2013	<u>630,594</u>
<b>Depreciation</b>	
At 1 April 2012	481,912
Charge for the year	51,516
On disposals	(66,762)
At 31 March 2013	<u>466,666</u>
<b>Net book values</b>	
At 31 March 2013	<u>163,928</u>
At 31 March 2012	<u>128,141</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

#### 4 **Transactions with directors**

M J Hart and J L Hart-Abbott own the freehold of the property occupied by the company free of charge.

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