

**Registered Number 00470731**

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

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	210,554	163,928
		<u>210,554</u>	<u>163,928</u>
<b>Current assets</b>			
Stocks		8,000	7,700
Debtors		98,862	149,390
Cash at bank and in hand		340,370	292,598
		<u>447,232</u>	<u>449,688</u>
<b>Creditors: amounts falling due within one year</b>		<u>(43,080)</u>	<u>(60,521)</u>
<b>Net current assets (liabilities)</b>		<u>404,152</u>	<u>389,167</u>
<b>Total assets less current liabilities</b>		<u>614,706</u>	<u>553,095</u>
<b>Provisions for liabilities</b>		<u>(29,553)</u>	<u>(11,932)</u>
<b>Total net assets (liabilities)</b>		<u>585,153</u>	<u>541,163</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		584,153	540,163
<b>Shareholders' funds</b>		<u>585,153</u>	<u>541,163</u>

- For the year ending 31 March 2014 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 27 June 2014

And signed on their behalf by:

**M J Hart, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****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:

Property Improvements- 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 that 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 2013	630,594
Additions	126,901
Disposals	(84,145)
Revaluations	-
Transfers	-
At 31 March 2014	<u>673,350</u>
<b>Depreciation</b>	
At 1 April 2013	466,666
Charge for the year	68,016

On disposals	(71,886)
At 31 March 2014	<u>462,796</u>
<b>Net book values</b>	
At 31 March 2014	<u>210,554</u>
At 31 March 2013	<u>163,928</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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