Registered Number 01376581

BOYNTON BROS. & HALLAM (RANSKILL) LIMITED

Abbreviated Accounts

30 September 2012

BOYNTON BROS. & HALLAM (RANSKILL) LIMITED **Registered Number 01376581**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	*£*
Fixed assets			
Tangible assets	2	175,278	197,780
		175,278	197,780
Current assets			
Stocks		94,572	96,719
Debtors		230,453	255,041
Cash at bank and in hand		6,972	22,410
		331,997	374,170
Creditors: amounts falling due within one year		(371,017)	(375,912)
Net current assets (liabilities)		(39,020)	(1,742)
Total assets less current liabilities		136,258	196,038
Creditors: amounts falling due after more than one year		(248,718)	(295,454)
Total net assets (liabilities)		(112,460)	(99,416)
Capital and reserves			
Called up share capital	3	20,000	20,000
Profit and loss account		(132,460)	(119,416)
Shareholders' funds		(112,460)	(99,416)

- For the year ending 30 September 2012 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 26 November 2012

And signed on their behalf by:
J C Boynton, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

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 of sales made during the year.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery 15% reducing balance
Motor Vehicles - 25% reducing balance
Equipment – 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	510,658
Additions	2,000
Disposals	(3,323)
Revaluations	-
Transfers	-
At 30 September 2012	509,335
Depreciation	
At 1 October 2011	312,878
Charge for the year	24,252
On disposals	(3,073)
At 30 September 2012	334,057
Net book values	
At 30 September 2012	175,278
At 30 September 2011	197,780

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
20,000 Ordinary shares of £1 each	20,000	20,000

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