

Registered Number 01481430

H Starkey and Sons Ltd

Abbreviated Accounts

31 March 2009

H Starkey and Sons Ltd

Registered Number 01481430

Company Information

Registered Office:

Unit 82
Owen Road Industrial Estate
Owen Road
Willenhall
WEST MIDLANDS
WV13 2PX

Reporting Accountants:

D E Ball & Co Limited
Chartered Accountants
15 Bridge Road
Wellington
Telford
Shropshire
TF1 1EB

H Starkey and Sons Ltd

Registered Number 01481430

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		192,906		220,302
			<u>192,906</u>		<u>220,302</u>
Current assets					
Debtors		141,948		189,225	
Cash at bank and in hand		39,953		69,375	
Total current assets		<u>181,901</u>		<u>258,600</u>	
Creditors: amounts falling due within one year		(67,858)		(106,333)	
Net current assets (liabilities)			114,043		152,267
Total assets less current liabilities			<u>306,949</u>		<u>372,569</u>
Creditors: amounts falling due after more than one year	3		(223)		(16,178)
Provisions for liabilities			(3,734)		(3,509)
Total net assets (liabilities)			<u>302,992</u>		<u>352,882</u>
Capital and reserves					
Called up share capital	4		10,000		10,000
Profit and loss account			292,992		342,882
Shareholders funds			<u>302,992</u>		<u>352,882</u>

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- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 07 August 2009

And signed on their behalf by:
S R Starkey, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March
2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

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

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property	4% on cost
Plant and machinery	10% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	10% on reducing balance

2 Tangible fixed assets

	Total
	£
Cost	
At 31 March 2008	684,154
additions	1,420
disposals	(650)
At 31 March 2009	<u>684,924</u>
Depreciation	
At 31 March 2008	463,852
Charge for year	28,328
on disposals	(162)
At 31 March 2009	<u>492,018</u>
Net Book Value	
At 31 March 2008	220,302
At 31 March 2009	<u>192,906</u>

3 Creditors: amounts falling due after more than one year

	2009	2008
	£	£
Obligations under finance leases	0	6,586
Other creditors	<u>223</u>	<u>9,592</u>
	223	16,178

	2009	2008
	£	£
Secured Debts	6,585	26,341

4 Share capital

	2009	2008
	£	£
Authorised share capital:		
20000 Ordinary shares of £1 each	20,000	20,000
Allotted, called up and fully paid:		
10000 Ordinary shares of £1 each	10,000	10,000