

Registered Number 01487916

S. REDDISH AND SON LIMITED

Abbreviated Accounts

05 April 2010

S. REDDISH AND SON LIMITED

Registered Number 01487916

Balance Sheet as at 05 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	9,381	11,185
Total fixed assets		9,381	11,185
Current assets			
Stocks		39,876	40,123
Debtors		48,447	73,653
Cash at bank and in hand		45,001	39,597
Total current assets		<u>133,324</u>	<u>153,373</u>
Creditors: amounts falling due within one year		(23,501)	(27,576)
Net current assets		109,823	125,797
Total assets less current liabilities		<u>119,204</u>	<u>136,982</u>
Provisions for liabilities and charges		(379)	(362)
Total net Assets (liabilities)		118,825	136,620
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		<u>108,825</u>	<u>126,620</u>
Shareholders funds		<u>118,825</u>	<u>136,620</u>

- a. For the year ending 05 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 September 2010

And signed on their behalf by:

G Reddish, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 05 April 2010

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Plant and Machinery	10.00% Reducing Balance
Fixtures and Fittings	10.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 05 April 2009	68,961
additions	332
disposals	
revaluations	
transfers	
At 05 April 2010	<u>69,293</u>
Depreciation	
At 05 April 2009	57,776
Charge for year	2,136
on disposals	
At 05 April 2010	<u>59,912</u>
Net Book Value	
At 05 April 2009	11,185
At 05 April 2010	<u>9,381</u>

3 Share capital

	2010	2009
	£	£
Authorised share capital:		
10000 Ordinary of £1.00 each	10,000	10,000

Allotted, called up and fully paid:

10000 Ordinary of £1.00 each

10,000

10,000