

REGISTERED NUMBER: 02666445 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011
FOR
INGER (HOLBROWS) LIMITED

SATURDAY



A33

"A14DPWJU"
10/03/2012 #258
COMPANIES HOUSE

ANGER (HOLBROWS) LIMITED (REGISTERED NUMBER 02666445)

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FOR THE YEAR ENDED 31 DECEMBER 2011

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AINGER (HOLBROWS) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011

DIRECTOR: A M Breitsprecher

SECRETARY: Mrs K N Breitsprecher

REGISTERED OFFICE: 115 High Street
Hadleigh
Suffolk
IP7 5EJ

REGISTERED NUMBER: 02666445 (England and Wales)

ACCOUNTANTS: Walter Wright
Chartered Accountants
89 High Street
Hadleigh
Ipswich
Suffolk
IP7 5EA

AINGER (HOLBROWS) LIMITED (REGISTERED NUMBER: 02666445)**ABBREVIATED BALANCE SHEET**
31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		17,689		21,267
CURRENT ASSETS					
Stocks		24,777		23,630	
Debtors		5,516		7,306	
Cash at bank and in hand		28,171		34,792	
		58,464		65,728	
CREDITORS					
Amounts falling due within one year	3	49,307		44,872	
NET CURRENT ASSETS			9,157		20,856
TOTAL ASSETS LESS CURRENT LIABILITIES			26,846		42,123
CREDITORS					
Amounts falling due after more than one year	3		-		(4,344)
PROVISIONS FOR LIABILITIES			(3,538)		(4,451)
NET ASSETS			23,308		33,328
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			23,306		33,326
SHAREHOLDERS' FUNDS			23,308		33,328

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

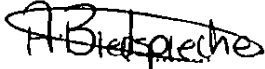
The notes form part of these abbreviated accounts

AINGER (HOLBROWS) LIMITED (REGISTERED NUMBER: 02666445)

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 04-03-2012 and were signed by



A M Breitsprecher - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the sales of goods and services, is recognised on dispatch of the goods or provision of the service and excludes value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	68,226
Additions	5,307
Disposals	(6,533)
At 31 December 2011	67,000
DEPRECIATION	
At 1 January 2011	46,959
Charge for year	3,777
Eliminated on disposal - - -	(1,425)
At 31 December 2011	49,311
NET BOOK VALUE	
At 31 December 2011	17,689
At 31 December 2010	21,267

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2011

3 CREDITORS

Creditors include an amount of £4,324 (2010 - £9,846) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2011
£
2

2010
£
2

2 Ordinary