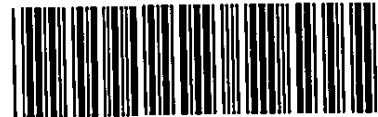


REGISTERED NUMBER: 02975824 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2012
FOR
A J NUTTALL LIMITED**

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST DECEMBER 2012**

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A J NUTTALL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2012**

DIRECTOR: Antony John Nuttall

SECRETARY: Donald Stott Nuttall

REGISTERED OFFICE: 603 Market Street
Whitworth
Rochdale
OL12 8QS

REGISTERED NUMBER: 02975824 (England and Wales)

ACCOUNTANTS: kppbusiness limited
115 Huddersfield Road
Oldham
Lancashire
OL1 3NY

A J NUTTALL LIMITED (REGISTERED NUMBER: 02975824)

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Intangible assets	2	40,000	60,000
Tangible assets	3	2,190	5,540
Investments	4	10,616	9,869
		<u>52,806</u>	<u>75,409</u>
CURRENT ASSETS			
Stocks		70,122	73,776
Debtors		172,505	143,799
Cash at bank		93,657	95,747
		<u>336,284</u>	<u>313,322</u>
CREDITORS			
Amounts falling due within one year		<u>176,525</u>	<u>175,426</u>
NET CURRENT ASSETS		<u>159,759</u>	<u>137,896</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>212,565</u>	<u>213,305</u>
PROVISIONS FOR LIABILITIES		<u>36</u>	<u>587</u>
NET ASSETS		<u>212,529</u>	<u>212,718</u>
CAPITAL AND RESERVES			
Called up share capital	5	75	75
Share premium		209,900	209,900
Capital redemption reserve		25	25
Profit and loss account		2,529	2,718
SHAREHOLDERS' FUNDS		<u>212,529</u>	<u>212,718</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2012 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

A J NUTTALL LIMITED (REGISTERED NUMBER: 02975824)

ABBREVIATED BALANCE SHEET - continued
31ST DECEMBER 2012

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 19th July 2013 and were signed by

A handwritten signature in black ink, appearing to read 'Antony', enclosed within a large, hand-drawn oval.

Antony John Nuttall - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2012**

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 total of cash and credit sales during the year, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 1995, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

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

Fixtures and equipment	- 25% on cost
Computer equipment	- 33% on cost

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred tax

Deferred tax is provided using the liability method in respect of all timing differences that have originated but not reverse by the balance sheet date. Deferred tax assets are recognised where it is considered more likely than not that future profits will be available for offset. The company has not adopted a policy of discounting deferred tax assets and liabilities.

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 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2012	
and 31st December 2012	400,000
AMORTISATION	
At 1st January 2012	340,000
Amortisation for year	20,000
At 31st December 2012	360,000
NET BOOK VALUE	
At 31st December 2012	40,000
At 31st December 2011	60,000

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2012	
and 31st December 2012	<u>42,912</u>
DEPRECIATION	
At 1st January 2012	37,372
Charge for year	<u>3,350</u>
At 31st December 2012	<u>40,722</u>
NET BOOK VALUE	
At 31st December 2012	<u>2,190</u>
At 31st December 2011	<u>5,540</u>

4 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1st January 2012	10,000
Reclassification/transfer	<u>260</u>
At 31st December 2012	<u>10,260</u>
PROVISIONS	
At 1st January 2012	131
Provision written back	<u>(487)</u>
At 31st December 2012	<u>(356)</u>
NET BOOK VALUE	
At 31st December 2012	<u>10,616</u>
At 31st December 2011	<u>9,869</u>

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
75	Ordinary	1	<u>75</u>	<u>75</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2012**

6 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31st December 2012 and 31st December 2011

	2012	2011
	£	£
Antony John Nuttall		
Balance outstanding at start of year	6,665	-
Amounts advanced	115,876	95,000
Amounts repaid	(72,000)	(88,335)
Balance outstanding at end of year	<u>50,541</u>	<u>6,665</u>

The loan account balance was repaid shortly after the year end

7 RELATED PARTY DISCLOSURES

The Director, A J Nuttall, owns and leases the property from which the company trades at an annual rental of £18,000. The rental is at a commercial rate.

The dividends paid to the director during the year were £36,480 (2011 £48,133)

8 ULTIMATE CONTROLLING PARTY

Mr A J Nuttall is the ultimate controlling party by virtue of his directorship and majority shareholding

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
A J NUTTALL LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to six) have been prepared.


In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A J Nuttall Limited for the year ended 31st December 2012 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of A J Nuttall Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A J Nuttall Limited and state those matters that we have agreed to state to the director of A J Nuttall Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that A J Nuttall Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A J Nuttall Limited. You consider that A J Nuttall Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A J Nuttall Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



kppbusiness limited
115 Huddersfield Road
Oldham
Lancashire
OL1 3NY

19th July 2013