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Abbreviated Accounts for the Year Ended 31 March 2014

for

Len Bullimore & Sons Ltd

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Len Bullimore & Sons Ltd

Company Information
for the Year Ended 31 March 2014

DIRECTORS:

L G Bullimore
Mrs A E Bullimore

SECRETARY:

Mrs A E Bullimore

REGISTERED OFFICE:

104b Mundesley Road
North Walsham
Norfolk

REGISTERED NUMBER:

04488066 (England and Wales)

ACCOUNTANTS:

D R Carter
Chartered Accountant
Park Farm
Mileham
Kings Lynn
Norfolk
PE32 2RD

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	31.3.13 £
FIXED ASSETS			
Tangible assets	2	357,113	378,380
Investments	3	99	99
		<u>357,212</u>	<u>378,479</u>
CURRENT ASSETS			
Debtors		158,342	135,153
Cash at bank		805	20,055
		<u>159,147</u>	<u>155,208</u>
CREDITORS			
Amounts falling due within one year		<u>281,053</u>	<u>296,288</u>
NET CURRENT LIABILITIES		<u>(121,906)</u>	<u>(141,080)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>235,306</u>	<u>237,399</u>
CREDITORS			
Amounts falling due after more than one year	4	<u>123,746</u>	<u>123,746</u>
NET ASSETS		<u><u>111,560</u></u>	<u><u>113,653</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	1,000	1,000
Profit and loss account		<u>110,560</u>	<u>112,653</u>
SHAREHOLDERS' FUNDS		<u><u>111,560</u></u>	<u><u>113,653</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

Len Bullimore & Sons Ltd (Registered number: 04488066)

Abbreviated Balance Sheet - continued

31 March 2014

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 Board of Directors on 8 July 2014 and were signed on its behalf by:

L G Bullimore - Director

A handwritten signature in black ink, appearing to be 'L G Bullimore', followed by a period.

Mrs A E Bullimore - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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 net invoiced sales of goods, excluding 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.

Land and buildings	- 2% on cost
Plant and machinery etc	- 25% on reducing balance

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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2013	535,941
Additions	64,507
Disposals	(73,855)
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At 31 March 2014	526,593
DEPRECIATION	
At 1 April 2013	157,561
Charge for year	22,062
Eliminated on disposal	(10,143)
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At 31 March 2014	169,480
NET BOOK VALUE	
At 31 March 2014	357,113
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At 31 March 2013	378,380
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Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2014

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 April 2013 and 31 March 2014	99
NET BOOK VALUE	
At 31 March 2014	99
At 31 March 2013	99

4. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	31.3.14 £	31.3.13 £
Repayable otherwise than by instalments	123,746	123,746

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
850	Ordinary	£1	850	850
150	"B" Shares	£1	150	150
			1,000	1,000

Len Bullimore & Sons Ltd

Report of the Accountants to the Directors of
Len Bullimore & Sons Ltd

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages two to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



D R Carter
Chartered Accountant
Park Farm
Mileham
Kings Lynn
Norfolk
PE32 2RD

8 July 2014