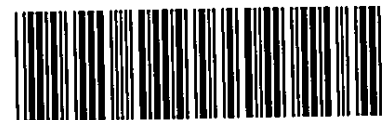


**Abbreviated Accounts**  
**for the Year Ended 30 November 2013**  
**for**  
**P J Sartin Ltd**

SATURDAY



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COMPANIES HOUSE

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**for the Year Ended 30 November 2013**

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**Company Information**  
**for the Year Ended 30 November 2013**

**DIRECTOR:** P J Sartin

**SECRETARY:** Mrs E B Sartin

**REGISTERED OFFICE:** Jamaine  
Bunnies Lane  
Rowde  
Devizes  
Wiltshire  
SN10 2QB

**REGISTERED NUMBER:** 04598019

**ACCOUNTANTS:** Dutton Mander Duffill  
Chartered Accountants  
65 St Mary Street  
Chippenham  
Wiltshire  
SN15 3JF

**Abbreviated Balance Sheet**  
**30 November 2013**

	Notes	30 11 13 £	£	30 11 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,583		8,196
<b>CURRENT ASSETS</b>					
Stocks		7,122		1,255	
Debtors		7,522		5,098	
Cash at bank		10,328		20,176	
		24,972		26,529	
<b>CREDITORS</b>					
Amounts falling due within one year		29,558		30,889	
<b>NET CURRENT LIABILITIES</b>			(4,586)		(4,360)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,997		3,836
<b>PROVISIONS FOR LIABILITIES</b>			1,317		1,639
<b>NET ASSETS</b>			680		2,197
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			678		2,195
<b>SHAREHOLDERS' FUNDS</b>			680		2,197

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 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 23 March 2014 and were signed by



P J Sartin - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2013**

**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

Plant and machinery	- 10% on reducing balance
Furniture, fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 25% on cost

**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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 December 2012 and 30 November 2013	16,581
<b>DEPRECIATION</b>	
At 1 December 2012	8,385
Charge for year	1,613
At 30 November 2013	9,998
<b>NET BOOK VALUE</b>	
At 30 November 2013	6,583
At 30 November 2012	8,196

**3 CALLED UP SHARE CAPITAL**

Allotted, Number	issued and fully paid Class	Nominal value £1	30 11 13 £	30 11 12 £
2	Ordinary		2	2