

REGISTERED NUMBER: 04661063

Abbreviated Unaudited Accounts for the Year Ended 29 February 2012

for

Marsden Bros (Kendal) Ltd

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COMPANIES HOUSE

Marsden Bros (Kendal) Ltd (Registered number: 04661063)

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for the Year Ended 29 February 2012**

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Marsden Bros (Kendal) Ltd

**Company Information
for the Year Ended 29 February 2012**

DIRECTORS:

C S Marsden
R E Marsden

SECRETARY:

R E Marsden

REGISTERED OFFICE.

6 New Shambles
Kendal
Cumbria
LA9 4TS

REGISTERED NUMBER

04661063

ACCOUNTANTS.

INGALLS
Chartered Accountants
Libra House
Murley Moss Business Village
Kendal
Cumbria
LA9 7RL

Marsden Bros (Kendal) Ltd (Registered number. 04661063)

**Abbreviated Balance Sheet
29 February 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Intangible assets	2	11,000	12,000
Tangible assets	3	<u>1,386</u>	<u>1,489</u>
		12,386	13,489
CURRENT ASSETS			
Stocks		2,981	3,051
Debtors		337	382
Cash at bank and in hand		<u>11,177</u>	<u>12,859</u>
		14,495	16,292
CREDITORS			
Amounts falling due within one year		<u>15,832</u>	<u>17,209</u>
NET CURRENT LIABILITIES		(1,337)	(917)
TOTAL ASSETS LESS CURRENT LIABILITIES		11,049	12,572
PROVISIONS FOR LIABILITIES		<u>111</u>	<u>90</u>
NET ASSETS		<u><u>10,938</u></u>	<u><u>12,482</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>10,838</u>	<u>12,382</u>
SHAREHOLDERS' FUNDS		<u><u>10,938</u></u>	<u><u>12,482</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 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

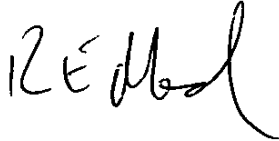
The notes form part of these abbreviated accounts

Marsden Bros (Kendal) Ltd (Registered number: 04661063)

Abbreviated Balance Sheet - continued
29 February 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 Board of Directors on 8 August 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'R E Marsden', written in a cursive style.

R E Marsden - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 29 February 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 net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, 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 fittings	- 25% on cost
Motor vehicles	- 100% 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 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011 and 29 February 2012	20,000
AMORTISATION	
At 1 March 2011	8 000
Charge for year	1,000
At 29 February 2012	9,000
NET BOOK VALUE	
At 29 February 2012	11,000
At 28 February 2011	12,000

Marsden Bros (Kendal) Ltd (Registered number: 04661063)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 29 February 2012**

3 TANGIBLE FIXED ASSETS

				Total £
COST				
At 1 March 2011				
and 29 February 2012				14,270
DEPRECIATION				
At 1 March 2011				12,781
Charge for year				103
At 29 February 2012				12,884
NET BOOK VALUE				
At 29 February 2012				1,386
At 28 February 2011				1,489

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
100	Ordinary		100	100