

Abbreviated Accounts  
for the Year Ended 30 September 2012  
for  
SAMPSON LIMITED

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for the Year Ended 30 September 2012

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SAMPSON LIMITED

Company Information  
for the Year Ended 30 September 2012

**DIRECTORS:**

L J Mandiwall  
Mrs J L Mandiwall

**SECRETARY:**

Mrs J L Mandiwall

**REGISTERED OFFICE:**

Bramdene  
The Drive  
Bosham  
Chichester  
West Sussex  
PO18 8JG

**REGISTERED NUMBER:**

04912575 (England and Wales)

**ACCOUNTANTS:**

Loveless Hunter Accountancy Services Ltd  
The Sawyers House  
113 London Road  
Horndean  
Hampshire  
PO8 0BJ

Abbreviated Balance Sheet

30 September 2012

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,799		5,901
<b>CURRENT ASSETS</b>					
Stocks		239,969		16,472	
Cash at bank		<u>1,369</u>		<u>1,785</u>	
		241,338		18,257	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>245,887</u>		<u>23,972</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(4,549)</u>		<u>(5,715)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>250</u>		<u>186</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>150</u>		<u>86</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>250</u>		<u>186</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 31 January 2013 and were signed on its behalf by:

Mrs J L Mandiwall - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 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.

**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

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2011	
and 30 September 2012	<u>14,816</u>
<b>DEPRECIATION</b>	
At 1 October 2011	8,915
Charge for year	<u>1,102</u>
At 30 September 2012	<u>10,017</u>
<b>NET BOOK VALUE</b>	
At 30 September 2012	<u>4,799</u>
At 30 September 2011	<u>5,901</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.