

**Abbreviated Accounts**  
**for the Year Ended 31 January 2011**  
**for**  
**Saxon Laminates Limited**

TUESDAY



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COMPANIES HOUSE

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**for the Year Ended 31 January 2011**

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**Saxon Laminates Limited**

**Company Information**  
**for the Year Ended 31 January 2011**

**DIRECTORS:**

D A Horner  
P O'Donnell

**SECRETARY:**

D A Horner

**REGISTERED OFFICE:**

144 Hardens Mead  
Chippenham  
Wiltshire  
SN15 3AQ

**REGISTERED NUMBER:**

05679551 (England and Wales)

**ACCOUNTANTS:**

Carter Dutton  
Chartered Accountants  
65 St Mary Street  
Chippenham  
Wiltshire  
SN15 3JF

**Saxon Laminates Limited**

**Abbreviated Balance Sheet**  
**31 January 2011**

	Notes	31 1 11 £	£	31 1 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,002		10,000
<b>CURRENT ASSETS</b>					
Stocks		4,050		3,800	
Debtors		34,145		42,922	
Cash at bank and in hand		25,376		9,677	
		63,571		56,399	
<b>CREDITORS</b>					
Amounts falling due within one year		44,355		36,139	
<b>NET CURRENT ASSETS</b>			19,216		20,260
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			27,218		30,260
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			27,118		30,160
<b>SHAREHOLDERS' FUNDS</b>			27,218		30,260

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

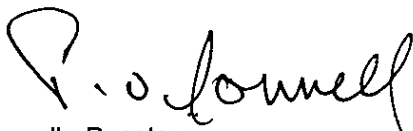
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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 Board of Directors on 2/10/11 and were signed on its behalf by



D A Horner - Director



P O'Donnell - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 January 2011**

**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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% 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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2010 and 31 January 2011	21,954
<b>DEPRECIATION</b>	
At 1 February 2010	11,954
Charge for year	1,998
At 31 January 2011	13,952
<b>NET BOOK VALUE</b>	
At 31 January 2011	8,002
At 31 January 2010	10,000

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	31 1 11 £	31 1 10 £
100	Ordinary		100	100