

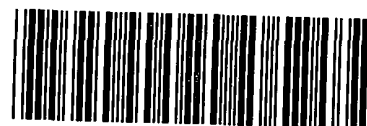
Registered number  
07292857

A.A. EADES & SON LIMITED

Abbreviated Accounts

31 March 2016

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COMPANIES HOUSE

**A.A. EADES & SON LIMITED****Registered number:**

07292857

**Abbreviated Balance Sheet  
as at 31 March 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	4,788	7,822
<b>Current assets</b>			
Debtors		1,649	18,591
Cash at bank and in hand		11,925	2,175
		<u>13,574</u>	<u>20,766</u>
<b>Creditors: amounts falling due within one year</b>		<u>(11,848)</u>	<u>(16,381)</u>
<b>Net current assets</b>		1,726	4,385
<b>Total assets less current liabilities</b>		<u>6,514</u>	<u>12,207</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(155)
<b>Net assets</b>		<u>6,514</u>	<u>12,052</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		6,414	11,952
<b>Shareholders' funds</b>		<u>6,514</u>	<u>12,052</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



C. Eades  
Director

Approved by the board on 16 August 2016

**A.A. EADES & SON LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

***Deferred taxation***

Full provision is made for deferred taxation resulting from material timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2015	16,290
Additions	1,077
At 31 March 2016	17,367

**Depreciation**

At 1 April 2015	8,468
Charge for the year	4,111
At 31 March 2016	12,579

**Net book value**

At 31 March 2016	4,788
At 31 March 2015	7,822

**3 Share capital**

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary "A" shares	£1 each	50	50	50
Ordinary "B" shares	£1 each	50	50	50
		100	100	100