

Registered number
07292857

A.A EADES & SON LIMITED

Abbreviated Accounts

31 March 2014

WEDNESDAY



A20 15/10/2014 #360
COMPANIES HOUSE

A.A. EADES & SON LIMITED

Registered number: 07292857

**Abbreviated Balance Sheet
as at 31 March 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	10,913	1,163
Current assets			
Debtors		2,589	19,260
Cash at bank and in hand		10,889	-
		<u>13,478</u>	<u>19,260</u>
Creditors: amounts falling due within one year		<u>(14,213)</u>	<u>(18,900)</u>
Net current (liabilities)/assets		<u>(735)</u>	<u>360</u>
Total assets less current liabilities		<u>10,178</u>	<u>1,523</u>
Creditors: amounts falling due after more than one year		<u>(4,075)</u>	<u>-</u>
Net assets		<u>6,103</u>	<u>1,523</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,003	1,423
Shareholders' funds		<u>6,103</u>	<u>1,523</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

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 18 July 2014

A.A. EADES & SON LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

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 April 2008)

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

2 Tangible fixed assets

£

Cost

At 1 April 2013	2,567
Additions	14,030
Disposals	(1,255)
At 31 March 2014	<u>15,342</u>

Depreciation

At 1 April 2013	1,404
Charge for the year	3,836
On disposals	(811)
At 31 March 2014	<u>4,429</u>

Net book value

At 31 March 2014	<u>10,913</u>
At 31 March 2013	<u>1,163</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid				
Ordinary "A" shares	£1 each	50	50	50
Ordinary "B" shares	£1 each	50	50	50
		<u>100</u>	<u>100</u>	<u>100</u>