

Registered number
07292857

A.A. EADES & SON LIMITED

Abbreviated Accounts

31 March 2015

THURSDAY



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30/07/2015

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COMPANIES HOUSE

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

07292857

Abbreviated Balance Sheet**as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	7,822	10,913
Current assets			
Debtors		18,591	2,589
Cash at bank and in hand		2,175	10,889
		<u>20,766</u>	<u>13,478</u>
Creditors: amounts falling due within one year		(16,381)	(14,213)
Net current assets/(liabilities)		<u>4,385</u>	<u>(735)</u>
Total assets less current liabilities		<u>12,207</u>	<u>10,178</u>
Creditors: amounts falling due after more than one year		(155)	(4,075)
Net assets		<u>12,052</u>	<u>6,103</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		11,952	6,003
Shareholders' funds		<u>12,052</u>	<u>6,103</u>

The director is 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 director acknowledges his 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 19 June 2015

A.A. EADES & SON LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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

2 Tangible fixed assets

£

Cost

At 1 April 2014	15,342
Additions	948
At 31 March 2015	<u>16,290</u>

Depreciation

At 1 April 2014	4,429
Charge for the year	4,039
At 31 March 2015	<u>8,468</u>

Net book value

At 31 March 2015	<u>7,822</u>
At 31 March 2014	<u>10,913</u>

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
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>