REGISTERED NUMBER: 07298924 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

C Daniels & Sons Limited

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for the Year Ended 30 June 2013

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C Daniels & Sons Limited

Company Information
for the Year Ended 30 June 2013

DIRECTORS:	C Daniels Mrs I Daniels
SECRETARY:	
REGISTERED OFFICE:	116 Scot Lane Newtown Wigan Lancashire WN5 0UA
REGISTERED NUMBER:	07298924 (England and Wales)
ACCOUNTANTS:	Ashford Rainham Limited 10/12 Upper Dicconson Street Wigan Lancashire WN1 2AD

C Daniels & Sons Limited (Registered number: 07298924)

Abbreviated Balance Sheet
30 June 2013

	Notes	2013 £	2013 £	2012 £	2012 £
FIXED ASSETS					
Tangible assets	2		4,250		5,669
CURRENT ASSETS					
Stocks		10,000		6,363	
Debtors		-		1,281	
Cash at bank		61,339		17,221	
		71,339		24,865	
CREDITORS					
Amounts falling due within one year		34,061		23,956	
NET CURRENT ASSETS			37,278		909
TOTAL ASSETS LESS CURRENT LIABILITIES			41,528		6,578
CREDITORS					
Amounts falling due after more than one year			4,067		6,286
NET ASSETS			37,461		292
CAPITAL AND RESERVES					
Called up share capital	3		200		200
Profit and loss account			37,261		92
SHAREHOLDERS' FUNDS			37,461		292

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 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 22 October 2013 and were signed on its behalf by:

C Daniels - Director

Mrs I Daniels - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013

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.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 July 2012	
and 30 June 2013	10,077
DEPRECIATION	
At 1 July 2012	4,408
Charge for year	1,419
At 30 June 2013	5,827
NET BOOK VALUE	
At 30 June 2013	4,250
At 30 June 2012	5,669

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
200	ordinary	£1	200	200