

REGISTERED NUMBER: 07364926 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2013**  
**FOR**  
**NACHON AND SONS TRADING LIMITED**



**NACHON AND SONS TRADING LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**NACHON AND SONS TRADING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 SEPTEMBER 2013**

**DIRECTORS:**

F Nachon-Leon  
Mrs V J Harris

**REGISTERED OFFICE:**

36 Cavalry Crescent  
Eastbourne  
East Sussex  
BN20 8PE

**REGISTERED NUMBER:**

07364926 (England and Wales)

**ACCOUNTANTS:**

Ashurst Accountants Limited  
47A Prideaux Road  
Eastbourne  
East Sussex  
BN21 2NB

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	296	394
<b>CURRENT ASSETS</b>			
Debtors	3	313	-
Cash at bank		1,102	1,125
		<u>1,415</u>	<u>1,125</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>3,293</u>	<u>1,477</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,878)</u>	<u>(352)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,582)</u>	<u>42</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		<u>(1,584)</u>	<u>40</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(1,582)</u>	<u>42</u>

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


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 15/11/2014 and were signed on its behalf by

X  X  
F Nachon-Leon - Director

X  X  
Mrs V J Harris - Director

The notes form part of these abbreviated accounts

# NACHON AND SONS TRADING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 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

#### 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 £
<b>COST</b>	
At 1 October 2012	
and 30 September 2013	700
<b>DEPRECIATION</b>	
At 1 October 2012	306
Charge for year	98
At 30 September 2013	404
<b>NET BOOK VALUE</b>	
At 30 September 2013	296
At 30 September 2012	394

### 3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £313

### 4 CALLED UP SHARE CAPITAL

#### Allotted, issued and fully paid

Number:	Class	Nominal value.	2013 £	2012 £
2	Ordinary	£1	2	2