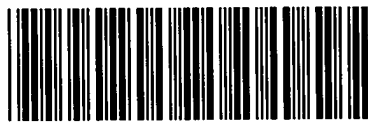


REGISTERED NUMBER: 07364926 (England and Wales)

NACHON AND SONS TRADING LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

WEDNESDAY



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COMPANIES HOUSE

NACHON AND SONS TRADING LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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NACHON AND SONS TRADING LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2014**

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 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		222		296
CURRENT ASSETS					
Debtors	3	1,375		313	
Cash at bank		-		1,102	
		<u>1,375</u>		<u>1,415</u>	
CREDITORS					
Amounts falling due within one year		<u>2,124</u>		<u>3,293</u>	
NET CURRENT LIABILITIES			<u>(749)</u>		<u>(1,878)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(527)</u>		<u>(1,582)</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>(529)</u>		<u>(1,584)</u>
SHAREHOLDERS' FUNDS			<u>(527)</u>		<u>(1,582)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 in accordance with Section 476 of the Companies Act 2006.

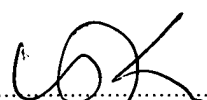
The directors acknowledge their responsibilities for:

- 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 24/3/15 and were signed on its behalf by:


F Nachon-Leon - Director


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 2014

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 £
COST	
At 1 October 2013	
and 30 September 2014	700
DEPRECIATION	
At 1 October 2013	404
Charge for year	74
	478
At 30 September 2014	
NET BOOK VALUE	
At 30 September 2014	222
At 30 September 2013	296

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

The aggregate total of debtors falling due after more than one year is £313 (2013 - £313).

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	2	2