

Registered number
00665388

Arthur Black (General Smiths) Ltd

Abbreviated Accounts

31 March 2013

Arthur Black (General Smiths) Ltd**Registered number:** 00665388**Abbreviated Balance Sheet****as at 31 March 2013**

| | Notes | 2013 £ | 2012 £ |
|---|-------|-----------------|-----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 1,411 | 2,119 |
| Current assets | | | |
| Debtors | | 22,998 | 24,969 |
| Cash at bank and in hand | | 63,974 | 41,401 |
| | | <u>86,972</u> | <u>66,370</u> |
| Creditors: amounts falling due within one year | | <u>(57,792)</u> | <u>(19,829)</u> |
| Net current assets | | 29,180 | 46,541 |
| Net assets | | <u>30,591</u> | <u>48,660</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 4,450 | 4,450 |
| Profit and loss account | | 26,141 | 44,210 |
| Shareholder's funds | | <u>30,591</u> | <u>48,660</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 member has 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.

K.A.Black

Director

Approved by the board on 2 August 2013

Arthur Black (General Smiths) Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

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 | 25% reducing balance |
|---------------------|----------------------|

Stocks

Stock is valued at the lower of cost and net realisable value.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

| | |
|------------------|---------------|
| At 1 April 2012 | 43,259 |
| At 31 March 2013 | <u>43,259</u> |

Depreciation

| | |
|---------------------|---------------|
| At 1 April 2012 | 41,140 |
| Charge for the year | <u>708</u> |
| At 31 March 2013 | <u>41,848</u> |

Net book value

| | |
|------------------|--------------|
| At 31 March 2013 | <u>1,411</u> |
| At 31 March 2012 | <u>2,119</u> |

3 Share capital

| | Nominal value | 2013 Number | 2013 £ | 2012 £ |
|-------------------------------------|--------------------------|------------------------|-------------------|-------------------|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | £1 each | 4,450 | <u>4,450</u> | <u>4,450</u> |

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