

Registered number
00665388

Arthur Black (General Smiths) Limited

Abbreviated Accounts

31 March 2010

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Arthur Black (General Smiths) Limited
Registered number: 006665388
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	3,626	4,850
Investments	3	20,000	20,000
		<u>23,626</u>	<u>24,850</u>
Current assets			
Stocks		500	500
Debtors		24,544	25,255
Cash at bank and in hand		5,282	3,445
		<u>30,326</u>	<u>29,200</u>
Creditors: amounts falling due within one year		<u>(19,596)</u>	<u>(14,787)</u>
Net current assets		10,730	14,413
Net assets		<u>34,356</u>	<u>39,263</u>
Capital and reserves			
Called up share capital	4	4,450	4,450
Profit and loss account		29,906	34,813
Shareholder's funds		<u>34,356</u>	<u>39,263</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 and that 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 16 June 2010

Arthur Black (General Smiths) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

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
Motor vehicles	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 2009	56,932
At 31 March 2010	<u>56,932</u>

Depreciation

At 1 April 2009	52,082
Charge for the year	1,224
At 31 March 2010	<u>53,306</u>

Net book value

At 31 March 2010	<u>3,626</u>
At 31 March 2009	<u>4,850</u>

3 Investments

£

Cost

At 1 April 2009	20,000
At 31 March 2010	<u>20,000</u>

Arthur Black (General Smiths) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

4 Share capital	2010	2009	2010	2009
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	4,450	4,450	<u>4,450</u>	<u>4,450</u>