

**REGISTERED NUMBER: 00299274 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013  
FOR  
A BANCROFT & SONS(HULL)LIMITED**

WEDNESDAY



A08

\*A32JFC2Q\*

26/02/2014

#213

COMPANIES HOUSE

**A.BANCROFT & SONS(HULL)LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 March 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>

---

**A.BANCROFT & SONS(HULL)LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2013**

---

**DIRECTORS:**

R Thompson  
D P Gould FCMA  
T C Harrison

**SECRETARY:**

J R Gould

**REGISTERED OFFICE:**

Wiltshire Road  
Dairycoates Industrial Estate  
Hull  
HU4 6PD

**REGISTERED NUMBER**

00299274 (England and Wales)

**ACCOUNTANTS:**

Sowerby FRS LLP  
Chartered Accountants  
Beckside Court  
Annie Reed Road  
Beverley  
East Yorkshire  
HU17 0LF

**A.BANCROFT & SONS(HULL)LIMITED (REGISTERED NUMBER: 00299274)**

**ABBREVIATED BALANCE SHEET  
31 March 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		450	450
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>450</u>	<u>450</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	450	450
<b>SHAREHOLDERS' FUNDS</b>		<u>450</u>	<u>450</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

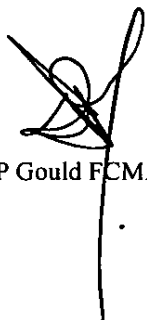
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

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 15 July 2013 and were signed on its behalf by



D P Gould FCMA - Director

The notes form part of these abbreviated accounts

## **A.BANCROFT & SONS(HULL)LIMITED**

### **NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 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)

The company was dormant throughout the current year and previous year

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### **2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number                      Class

450                      Ordinary

Nominal  
value  
£1

2013

£

450

2012

£

450

#### **3 ULTIMATE PARENT COMPANY**

Turner & Price Limited (incorporated in United Kingdom) is regarded by the directors as being the company's ultimate parent company

Copies of the accounts are available from Companies House