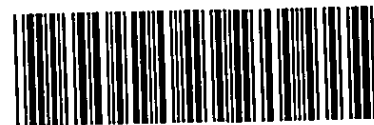


A J BINNS LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

SATURDAY



A2ZU8PYB

A27

18/01/2014

#341

COMPANIES HOUSE

A J BINNS LIMITED

CONTENTS

	Page
Balance Sheet	1 - 2
Notes to the Abbreviated Accounts	3 - 4

A J BINNS LIMITED
REGISTERED NUMBER. 00331839
ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 2013

	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Tangible assets	2		18,143		24,763
CURRENT ASSETS					
Stocks		88,747		91,530	
Debtors		125,029		132,714	
Cash at bank and in hand		67,297		52,146	
			<u>281,073</u>	<u>276,390</u>	
CREDITORS amounts falling due within one year		(69,989)		(75,697)	
NET CURRENT ASSETS			<u>211,084</u>		<u>200,693</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>229,227</u>		<u>225,456</u>
PROVISIONS FOR LIABILITIES					
Deferred tax			(2,389)		-
NET ASSETS			<u>226,838</u>		<u>225,456</u>
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
Profit and loss account			216,838		215,456
SHAREHOLDERS' FUNDS			<u>226,838</u>		<u>225,456</u>

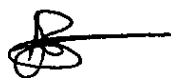
A J BINNS LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 30 APRIL 2013**

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 April 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by



A D H Binns
Director

Date 13th Jan 2014

The notes on pages 3 to 4 form part of these financial statements

A J BINNS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

Revenue is recognised at the date of invoice

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & machinery	- 20% reducing balance
Motor vehicles	- 25% reducing balance
Fixtures & fittings	- 10-25% reducing balance

1.4 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads

1.5 Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse

Deferred tax assets and liabilities are not discounted

A J BINNS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013**

1. ACCOUNTING POLICIES (continued)

1.6 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction

Exchange gains and losses are recognised in the Profit and Loss Account

1.7 Research and development

Research and development expenditure is written off in the year in which it is incurred

1.8 Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 May 2012	143,693
Additions	8,075
Disposals	(26,427)
	<hr/>
At 30 April 2013	125,341
	<hr/>
Depreciation	
At 1 May 2012	118,930
Charge for the year	4,805
On disposals	(16,537)
	<hr/>
At 30 April 2013	107,198
	<hr/>
Net book value	
At 30 April 2013	18,143
	<hr/>
At 30 April 2012	24,763
	<hr/>

3. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
10,000 Ordinary shares of £1 each	10,000	10,000
	<hr/>	<hr/>