

Registered Number 00470731

A. ABBOTT AND SONS (RUSHDEN) LIMITED

Abbreviated Accounts

31 March 2011

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Registered Number 00470731

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	138,463	197,176
Total fixed assets		138,463	197,176
Current assets			
Stocks		7,700	7,600
Debtors		152,608	122,158
Cash at bank and in hand		276,792	193,380
Total current assets		437,100	323,138
Creditors: amounts falling due within one year		(48,635)	(23,614)
Net current assets		388,465	299,524
Total assets less current liabilities		526,928	496,700
Provisions for liabilities and charges		(13,197)	(18,151)
Total net Assets (liabilities)		513,731	478,549
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		512,731	477,549
Shareholders funds		513,731	478,549

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 July 2011

And signed on their behalf by:

M J Hart, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008. Stock is valued at the lower of cost and net realisable value. Pensions The pension costs charged in the financial statements represent the contribution payable by the company during the period. Deferred taxation Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Turnover

Turnover represents the total invoice value, excluded value added tax, of sales made during the year.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	10.00% Straight Line
Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	606,609
additions	5,353
disposals	(26,000)
revaluations	
transfers	
At 31 March 2011	<u>585,962</u>
Depreciation	
At 31 March 2010	409,433
Charge for year	44,566
on disposals	<u>(6,500)</u>
At 31 March 2011	<u>447,499</u>
Net Book Value	
At 31 March 2010	197,176
At 31 March 2011	<u>138,463</u>

3 Share capital

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
1000 Ordinary of £1.00 each	1,000	1,000

4 **Transactions with directors**

M J Hart & J L Hart-Abbott own the freehold of the property occupied by the company free of charge.