

Registered Number 00470731

A. ABBOTT AND SONS (RUSHDEN) LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	220,927	188,512
		<u>220,927</u>	<u>188,512</u>
Current assets			
Stocks		7,000	8,500
Debtors		178,318	132,418
Cash at bank and in hand		213,495	244,489
		<u>398,813</u>	<u>385,407</u>
Creditors: amounts falling due within one year		<u>(55,532)</u>	<u>(65,386)</u>
Net current assets (liabilities)		<u>343,281</u>	<u>320,021</u>
Total assets less current liabilities		<u>564,208</u>	<u>508,533</u>
Provisions for liabilities		<u>(34,480)</u>	<u>(25,716)</u>
Total net assets (liabilities)		<u>529,728</u>	<u>482,817</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		528,728	481,817
Shareholders' funds		<u>529,728</u>	<u>482,817</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 December 2016

And signed on their behalf by:

M J Hart, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and Buildings- Straight line over ten years

Plant and machinery- 25% Reducing Balance

Motor vehicles- 25% Reducing Balance

Valuation information and policy

Stock

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

Other accounting policies

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.

Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	655,767
Additions	115,984
Disposals	(76,270)
Revaluations	0
Transfers	0
At 31 March 2016	<u>695,481</u>
Depreciation	
At 1 April 2015	467,255
Charge for the year	73,388

On disposals	(66,089)
At 31 March 2016	<u>474,554</u>
Net book values	
At 31 March 2016	<u>220,927</u>
At 31 March 2015	<u>188,512</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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