

Registered Number 00504180

A.ADDYMAN & SON LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	879,396	735,162
		<u>879,396</u>	<u>735,162</u>
Current assets			
Stocks		13,099	12,368
Debtors		16,438	10,862
Cash at bank and in hand		604,506	632,007
		<u>634,043</u>	<u>655,237</u>
Creditors: amounts falling due within one year		<u>(74,291)</u>	<u>(40,937)</u>
Net current assets (liabilities)		<u>559,752</u>	<u>614,300</u>
Total assets less current liabilities		<u>1,439,148</u>	<u>1,349,462</u>
Total net assets (liabilities)		<u>1,439,148</u>	<u>1,349,462</u>
Capital and reserves			
Called up share capital		320	320
Profit and loss account		1,438,828	1,349,142
Shareholders' funds		<u>1,439,148</u>	<u>1,349,462</u>

- For the year ending 31 March 2015 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 11 December 2015

And signed on their behalf by:

D Addyman, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	799,214
Additions	165,000
Disposals	(16,636)
Revaluations	-
Transfers	-
At 31 March 2015	<u>947,578</u>
Depreciation	
At 1 April 2014	64,052
Charge for the year	4,130
On disposals	-
At 31 March 2015	<u>68,182</u>
Net book values	
At 31 March 2015	<u>879,396</u>
At 31 March 2014	<u>735,162</u>

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 1072 of the Companies Act 2006.