

REGISTERED NUMBER: 586330 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2011
for
A & J VICKERS LIMITED

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COMPANIES HOUSE

A & J VICKERS LIMITED

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A & J VICKERS LIMITED

**Company Information
for the Year Ended 31 March 2011**

DIRECTOR: Mrs M Vickers

SECRETARY: J M Vickers

REGISTERED OFFICE: 73 High Storrs Road
Sheffield
S11 7LD

REGISTERED NUMBER: 586330 (England and Wales)

ACCOUNTANTS: Bodsworth & Co
Chartered Accountants
55 Mowbray Street
Sheffield
S3 8EZ

A & J VICKERS LIMITED

Abbreviated Balance Sheet 31 March 2011

	Notes	31 3 11 £	£	31.3 10 £	£
FIXED ASSETS					
Tangible assets	2		1,328		1,771
CURRENT ASSETS					
Stocks		960		1,680	
Debtors		653		403	
Cash at bank and in hand		4,284		6,010	
		<u>5,897</u>		<u>8,093</u>	
CREDITORS					
Amounts falling due within one year		<u>20,925</u>		<u>21,183</u>	
NET CURRENT LIABILITIES			<u>(15,028)</u>		<u>(13,090)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(13,700)</u>		<u>(11,319)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(14,700)</u>		<u>(12,319)</u>
SHAREHOLDERS' FUNDS			<u>(13,700)</u>		<u>(11,319)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 notes form part of these abbreviated accounts

A & J VICKERS LIMITED

Abbreviated Balance Sheet - continued
31 March 2011

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 director on 7. December 2011 and were signed by

M. Vickers

Mrs M Vickers - Director

The notes form part of these abbreviated accounts

A & J VICKERS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 March 2011

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

A & J VICKERS LIMITED

Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2011

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	
and 31 March 2011	7,461
DEPRECIATION	
At 1 April 2010	5,690
Charge for year	443
At 31 March 2011	6,133
NET BOOK VALUE	
At 31 March 2011	1,328
At 31 March 2010	1,771

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class	Nominal value £1	31 3 11 £ 1,000	31 3.10 £ 1,000
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>