REGISTERED NUMBER: 586330 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2010

for

A & J VICKERS LIMITED

TUESDAY

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Company Information for the Year Ended 31 March 2010

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

Abbreviated Balance Sheet 31 March 2010

		31.3 10		31.3 09	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,771		2,361
CUDDINE ACCETC					
CURRENT ASSETS		1.690		2 220	
Stocks		1,680		2,330	
Debtors		403		188	
Prepayments and accrued inco	me	-		48	
Cash at bank and in hand		6,010		8,192	
		8,093		10,758	
CREDITORS		6,075		10,750	
		21 102		20.774	
Amounts falling due within or	ie year	21,183		20,774	
NET CURRENT LIABILIT	IES		(13,090)		(10,016)
TOTAL ASSETS LESS CUI	RRENT LIAB	ILITIES	(11,319)		(7,655)
					=
	~				
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			(12,319)		(8,655)
SHAREHOLDERS' FUNDS	\$		(11,319)		(7,655)
			· · · · · · · ·		

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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

Abbreviated Balance Sheet - continued 31 March 2010

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 29 December 2010 and were signed by

Mrs M Vickers - Director

M Vickers

Notes to the Abbreviated Accounts for the Year Ended 31 March 2010

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

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Notes to the Abbreviated Accounts - continued for the Year Ended 31 March 2010

2	TANGIBLE FIXED ASSETS			
				Total £
	COST			
	At 1 April 2009			
	and 31 March 2010			7,461
	DEPRECIATION			
	At 1 April 2009			5,100
	Charge for year			<u>590</u>
	At 31 March 2010			5,690
	NET BOOK VALUE			
	At 31 March 2010			1,771
	At 31 March 2009			2,361
3	CALLED UP SHARE CAPITAL			
	Allotted, issued and fully paid.			
	Number Class	Nominal	31.3 10	31.3 09

1,000

Ordinary

value

£1

£

1,000

£

1,000