

Registered number
647007

A BERRY AND SON LIMITED

Abbreviated Accounts

31 March 2010

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COMPANIES HOUSE

A BERRY AND SON LIMITED
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	-	46,172
Current assets			
Stocks		-	5,035
Debtors		390	65
Cash at bank and in hand		335,937	6,166
		<u>336,327</u>	<u>11,266</u>
Creditors: amounts falling due within one year		(25,891)	(450)
Net current assets		310,436	10,816
Total assets less current liabilities		310,436	56,988
Creditors amounts falling due after more than one year		(26,845)	(24,858)
Net assets		<u>283,591</u>	<u>32,130</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		282,591	31,130
Shareholders' funds		<u>283,591</u>	<u>32,130</u>

These accounts have been prepared in accordance with the special provisions in part 15 of Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the year ending 31st March 2010 the company was entitled to exemption from audit, in accordance with sections 475 and 477 of the Companies Act 2006 relating to small companies and no notice has been deposited under section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The financial statements were approved by the Board of Directors on 23rd December 2010

SIGNED ON BEHALF OF THE BOARD

Name P J Berry
Status Director



A BERRY AND SON LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

1 Accounting policies

Basis of preparation

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

The turnover shown in the profit and loss account represents revenue earned during the period

Tangible fixed assets - Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stocks are valued at the lower of cost and net realisable value after making allowance for obsolete and slow moving items

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction
 Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

2 Tangible fixed assets

£

Cost

At 1 April 2009	88,373
Disposals	(88,373)

At 31 March 2010	-
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Depreciation

At 1 April 2009	42,201
On disposals	(42,201)

At 31 March 2010	-
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Net book value

At 31 March 2010	-
At 31 March 2009	46,172

3 Share capital

2010
£

2009
£

Authorised

Ordinary shares of £1 each	1,000	1,000
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2010
No

2009
No

2010
£

2009
£

Allotted, called up and fully paid
 Ordinary shares of £1 each

1,000

1,000

1,000

1,000