

A HATCHER & SON LIMITED

Company Registered Number 00672801

Abbreviated Balance Sheet as at 31 March 2012

	<u>2012</u>	<u>2011</u>
<u>Fixed Assets:</u>		
Tangible Fixed Assets	<u>201075</u>	<u>201075</u>
<u>Current Assets:</u>		
Cash at Banks	108486	108486
Debtors (note 4)	<u>1719</u>	<u>-</u>
	110205	108486
<u>Creditors: Amounts falling due within one year (note 3)</u>	<u>1144</u>	<u>-</u>
<u>Net Current Liabilities</u>	<u>109061</u>	<u>108486</u>
<u>Total Assets less Current Liabilities</u>	<u>310136</u>	<u>309561</u>
<u>Creditors: Amounts falling due after more than one year</u>	<u>-</u>	<u>-</u>
	<u>£310136</u>	<u>£309561</u>
<u>Capital and Reserves:</u>		
Called Up Share Capital (note 2)	1000	1000
Profit and Loss Account	<u>309136</u>	<u>308561</u>
<u>Shareholders Fund</u>	<u>£310136</u>	<u>£309561</u>

For the year ended 31 March 2012 the company was entitled to exemption from Audit under subsection 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities;

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- these abbreviated accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (Effective April 2008).

These abbreviated accounts were approved by the board of directors on 28 February 2013 and were signed on its behalf by:



A Hatcher (Director)

SATURDAY



A31 02/03/2013 #60
COMPANIES HOUSE

The notes on page 6 form part of these financial statements.

A HATCHER & SONS LTD

Notes to the Abbreviated Accounts as at 31 March 2012

1. Accounting Policies:

Basis of Preparation: The financial statements have been prepared under the historical cost accounting rules, and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008) (FRSSE).

Turnover: Turnover represents the net invoiced charges of fees and is all to United Kingdom customers.

Deferred Taxation: No Deferred Taxation is provided as it is considered no liability can arise in the foreseeable future

<u>2. Share Capital:</u>	<u>2012</u>	<u>2011</u>
Ordinary Shares of £1 each		
Allotted Called Up and Fully Paid	<u>£1000</u>	<u>£1000</u>

3. Creditors: Amounts falling due within one year:

Trade Creditors	1000	-
Director's Current Account	-	-
Corporation Tax	<u>144</u>	-
	<u>£1144</u>	<u>£-</u>

4. Debtors:

Trade Debtors	<u>£1719</u>	<u>£-</u>
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