

Registered Number 00695452

A.H. & D. CUTHBERTSON LIMITED

Abbreviated Accounts

31 March 2010

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>60,269</u>	<u>54,003</u>
Total fixed assets		60,269	54,003
Current assets			
Stocks		63,700	61,231
Debtors		112,128	118,151
Investments		0	0
Cash at bank and in hand		95,943	38,239
Total current assets		<u>271,771</u>	<u>217,621</u>
Creditors: amounts falling due within one year		(96,257)	(78,544)
Net current assets		175,514	139,077
Total assets less current liabilities		<u>235,783</u>	<u>193,080</u>
Provisions for liabilities and charges		(3,249)	
Total net Assets (liabilities)		232,534	193,080
Capital and reserves			
Called up share capital	3	120	120
Share premium account		4,740	4,740
Profit and loss account		<u>227,674</u>	<u>188,220</u>
Shareholders funds		<u>232,534</u>	<u>193,080</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 December 2010

And signed on their behalf by:

Mr Alan Cuthbertson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

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 amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

Land and Buildings	2.00% Straight Line
Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	10.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2009	169,583
additions	17,418
disposals	(21,861)
revaluations	0
transfers	0
At 31 March 2010	<u>165,140</u>
Depreciation	
At 31 March 2009	115,580
Charge for year	10,205
on disposals	(20,914)
At 31 March 2010	<u>104,871</u>
Net Book Value	
At 31 March 2009	54,003
At 31 March 2010	<u>60,269</u>

3 Share capital

	2010	2009
	£	£
Authorised share capital:		
2000 Ordinary of £1.00 each	2,000	2,000

Allotted, called up and fully paid:
120 Ordinary of £1.00 each

120

120

4 Transactions with directors

There were no transactions with the directors during the year.

5 Related party disclosures

There were no related party transactions during the year.

6 Additional Notes

None