

Registered Number 00738450

A G Tarrant and Son Limited

Abbreviated Accounts

31 March 2009

A G Tarrant and Son Limited

Registered Number 00738450

Company Information

Registered Office:

Godbolts Nursery
Coggeshall Road
Marks Tey
Colchester
Essex
CO6 1HS

Reporting Accountants:

Alison Hurrell Limited

Wymondham
284 Broad Road
Bocking
BRAINTREE
Essex
CM7 5NW

Bankers:

National Westminster Bank PLC
100 The Crescent
Severalls Business Park
Colchester
Essex
CO4 9GN

A G Tarrant and Son Limited

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Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Debtors		20		20	
Cash at bank and in hand		5,340		5,194	
Total current assets		<u>5,360</u>		<u>5,214</u>	
Creditors: amounts falling due within one year		(346)		(193)	
Net current assets (liabilities)			5,014		5,021
Total assets less current liabilities			<u>5,014</u>		<u>5,021</u>
Total net assets (liabilities)			<u>5,014</u>		<u>5,021</u>
Capital and reserves					
Called up share capital	2		10,000		10,000
Profit and loss account			(4,986)		(4,979)
Shareholders funds			<u>5,014</u>		<u>5,021</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 18 December 2009

And signed on their behalf by:
R J Tarrant, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Deferred tax

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

2 Share capital

	2009 £	2008 £
Authorised share capital:		
10000 Ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid:		
10000 Ordinary shares of £1 each	10,000	10,000