

Unaudited Financial Statements

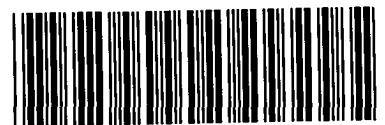
For The Year Ended

31 March 2014

for

A G Tarrant and Son Limited

WEDNESDAY



A3HLTTAY

A14

01/10/2014

#156

COMPANIES HOUSE

A G Tarrant and Son Limited

Contents of the Financial Statements
For The Year Ended 31 March 2014

| | Page |
|-----------------------------------|------|
| Company Information | 1 |
| Balance Sheet | 2 |
| Notes to the Financial Statements | 3 |

A G Tarrant and Son Limited

Company Information

For The Year Ended 31 March 2014

DIRECTOR:

R J Tarrant

SECRETARY:

Mrs V A Tarrant

REGISTERED OFFICE:

Godbolts Nurseries
Coggeshall Road
Marks Tey
Colchester
Essex
C06 1HS

REGISTERED NUMBER:

00738450 (England and Wales)

BANKERS:

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

A G Tarrant and Son Limited (Registered number: 00738450)

Balance Sheet
31 March 2014

| | Notes | 31.3.14 £ | 31.3.13 £ |
|--|-------|--------------|--------------|
| CURRENT ASSETS | | | |
| Debtors | | 382 | - |
| Cash at bank | | - | 5,268 |
| | | <hr/> 382 | <hr/> 5,268 |
| CREDITORS | | | |
| Amounts falling due within one year | | 382 | 382 |
| | | <hr/> 382 | <hr/> 382 |
| NET CURRENT ASSETS | | <hr/> - | <hr/> 4,886 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <hr/> - | <hr/> 4,886 |
| | | <hr/> <hr/> | <hr/> <hr/> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 2 | 10,000 | 10,000 |
| Profit and loss account | | (10,000) | (5,114) |
| | | <hr/> - | <hr/> 4,886 |
| SHAREHOLDERS' FUNDS | | <hr/> <hr/> | <hr/> <hr/> |

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2014.

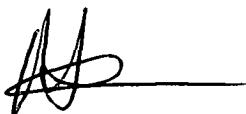
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

These financial statements 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 18 August 2014 and were signed by:



R J Tarrant - Director

The notes form part of these abbreviated accounts

A G Tarrant and Son Limited

Notes to the Financial Statements
For The Year Ended 31 March 2014

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).

The company was dormant throughout the current year and previous year.

2. **CALLED UP SHARE CAPITAL**