

Registered Number 00740549

A.G.MARSDEN & SON,LIMITED

Abbreviated Accounts

31 December 2010

A.G.MARSDEN & SON,LIMITED

Registered Number 00740549

Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Tangible	2	10,419	11,275
Total fixed assets		10,419	11,275
<b>Current assets</b>			
Stocks		2,452	2,587
Debtors		20,644	15,446
Cash at bank and in hand		1,262	636
Total current assets		24,358	18,669
<b>Creditors: amounts falling due within one year</b>		(59,204)	(63,995)
<b>Net current assets</b>		(34,846)	(45,326)
<b>Total assets less current liabilities</b>		(24,427)	(34,051)
<b>Creditors: amounts falling due after one year</b>		(591)	(2,458)
<b>Total net Assets (liabilities)</b>		(25,018)	(36,509)
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		(26,018)	(37,509)
<b>Shareholders funds</b>		(25,018)	(36,509)

- a. For the year ending 31 December 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 31 August 2011

And signed on their behalf by:

**T KEMP, 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 December 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company net of Value Added Tax and discounts.

**Depreciation**

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

Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	20.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 December 2009	81,382
additions	
disposals	
revaluations	
transfers	
At 31 December 2010	<u>81,382</u>
Depreciation	
At 31 December 2009	70,107
Charge for year	856
on disposals	
At 31 December 2010	<u>70,963</u>
Net Book Value	
At 31 December 2009	11,275
At 31 December 2010	<u>10,419</u>