

Company Registration No. 00815983 (England and Wales)

SHERWOOD BROS & BURTON (MAIDENHEAD) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

MONDAY



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COMPANIES HOUSE

SHERWOOD BROS & BURTON (MAIDENHEAD) LIMITED

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SHERWOOD BROS & BURTON (MAIDENHEAD) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		8,261		8,647
Current assets					
Stocks		1,127		1,065	
Debtors		52,212		91,429	
Cash at bank and in hand		495,210		851,165	
		548,549		943,659	
Creditors: amounts falling due within one year		(57,970)		(97,245)	
Net current assets			490,579		846,414
Total assets less current liabilities			498,840		855,061
Capital and reserves					
Called up share capital	3		2,020		4,000
Profit and loss account			496,820		851,061
Shareholders' funds			498,840		855,061

For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476 requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 3 December 2012

P S Sherwood
Director

P S Sherwood

Company Registration No 00815983

SHERWOOD BROS & BURTON (MAIDENHEAD) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows

Plant and machinery	20% on cost
Motor vehicles	20% on cost

2 Fixed assets

Tangible assets

	£
Cost	
At 1 September 2011	40,759
Additions	5,845
Disposals	(9,950)
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At 31 August 2012	36,654
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Depreciation	
At 1 September 2011	32,112
On disposals	(6,517)
Charge for the year	2,798
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At 31 August 2012	28,393
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Net book value	
At 31 August 2012	8,261
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At 31 August 2011	8,647
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3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
- "A" Ordinary shares of £1 each	-	1,980
2,020 "B" Ordinary shares of £1 each	2,020	2,020
	<hr/>	<hr/>
	2,020	4,000
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