

**REGISTERED NUMBER: 00821061 (England and Wales)**

**A B PARTON & SON LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

**SATURDAY**



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**A03**

**17/12/2011**

**#252**

**COMPANIES HOUSE**

**A B PARTON & SON LIMITED (REGISTERED NUMBER: 00821061)**

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FOR THE YEAR ENDED 31 MARCH 2011**

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**A B PARTON & SON LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2011**

**DIRECTORS:**

J E Parton  
Mrs J Parton

**SECRETARY:**

M E Parton

**REGISTERED OFFICE:**

3 Ash Mount  
Audlem Road  
Woore  
Shropshire  
CW3 9RJ

**REGISTERED NUMBER:**

00821061 (England and Wales)

**BANKERS**

NatWest  
PO Box No 8  
33 Eastgate Street  
Chester  
CH1 1XA

**A B PARTON & SON LIMITED (REGISTERED NUMBER: 00821061)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	482,431	489,855
<b>CURRENT ASSETS</b>			
Stocks		17,747	-
Debtors		1,012	1,549
Cash at bank		46,529	84,034
		65,288	85,583
<b>CREDITORS</b>			
Amounts falling due within one year		41,617	51,749
<b>NET CURRENT ASSETS</b>		23,671	33,834
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		506,102	523,689
<b>CREDITORS</b>			
Amounts falling due after more than one year		13,000	13,000
<b>NET ASSETS</b>		493,102	510,689
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	10,000	10,000
Revaluation reserve		107,336	107,336
Profit and loss account		375,766	393,353
<b>SHAREHOLDERS' FUNDS</b>		493,102	510,689

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

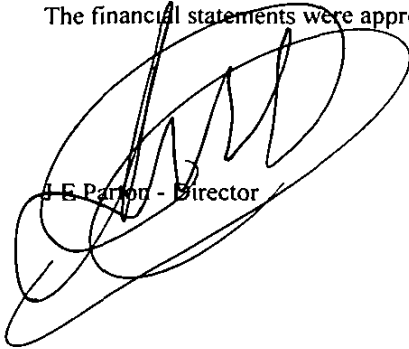
The notes form part of these abbreviated accounts

**A B PARTON & SON LIMITED (REGISTERED NUMBER: 00821061)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2011**

The abbreviated accounts 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 Board of Directors on 6 December 2011 and were signed on its behalf by



A B Parton - Director

The notes form part of these abbreviated accounts

**A B PARTON & SON LIMITED (REGISTERED NUMBER: 00821061)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Freehold land and buildings	- 2% on cost
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST OR VALUATION</b>	
At 1 April 2010	556,927
Additions	7,683
Disposals	(32,772)
At 31 March 2011	531,838
<b>DEPRECIATION</b>	
At 1 April 2010	67,072
Charge for year	12,349
Eliminated on disposal	(30,014)
At 31 March 2011	49,407
<b>NET BOOK VALUE</b>	
At 31 March 2011	482,431
At 31 March 2010	489,855

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
10,000	Ordinary		10,000	10,000