

**REGISTERED NUMBER: 821061 (England and Wales)**

**A B PARTON & SON LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**



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**A B PARTON & SON LIMITED (REGISTERED NUMBER. 821061)**

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FOR THE YEAR ENDED 31 MARCH 2010**

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**A B PARTON & SON LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2010**

<b>DIRECTORS:</b>	J E Parton Mrs J Parton
<b>SECRETARY:</b>	M E Parton
<b>REGISTERED OFFICE:</b>	3 Ash Mount Audlem Road Woore Shropshire CW3 9RJ
<b>REGISTERED NUMBER:</b>	821061 (England and Wales)
<b>BANKERS:</b>	NatWest PO Box No 8 33 Eastgate Street Chester CH1 1XA

**A B PARTON & SQN LIMITED (REGISTERED NUMBER: 821061)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		489,855		399,902
Investments	3		-		95,627
			<u>489,855</u>		<u>495,529</u>
<b>CURRENT ASSETS</b>					
Debtors		1,549		15,749	
Cash at bank		84,034		99,344	
		<u>85,583</u>		<u>115,093</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	4	51,749		67,783	
		<u></u>		<u></u>	
<b>NET CURRENT ASSETS</b>			<u>33,834</u>		<u>47,310</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			523,689		542,839
<b>CREDITORS</b>					
Amounts falling due after more than one year	4		(13,000)		(21,306)
<b>PROVISIONS FOR LIABILITIES</b>			-		(224)
<b>NET ASSETS</b>			<u>510,689</u>		<u>521,309</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		10,000		10,000
Revaluation reserve			107,336		107,336
Profit and loss account			393,353		403,973
<b>SHAREHOLDERS' FUNDS</b>			<u>510,689</u>		<u>521,309</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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

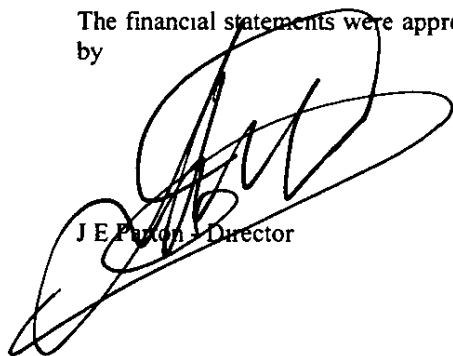
The notes form part of these abbreviated accounts

**A B PARTON & SON LIMITED (REGISTERED NUMBER: 821061)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2010**

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 25 November 2010 and were signed on its behalf by

A large, stylized handwritten signature in black ink, appearing to be 'J E Parton', is written over the text 'J E Parton - Director'.

J E Parton - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010**

**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)

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Freehold land and buildings	- 2% on cost
Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST OR VALUATION</b>	
At 1 April 2009	463,833
Additions	120,609
Disposals	(27,515)
	<hr/>
At 31 March 2010	556,927
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2009	63,931
Charge for year	15,609
Eliminated on disposal	(12,468)
	<hr/>
At 31 March 2010	67,072
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2010	489,855
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At 31 March 2009	399,902
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**A B PARTON & SON LIMITED (REGISTERED NUMBER: 821061)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2010**

**3 FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST OR VALUATION</b>	
At 1 April 2009	95,627
Disposals	(95,627)
	<u>          </u>
At 31 March 2010	-
	<u>          </u>
<b>NET BOOK VALUE</b>	
At 31 March 2010	-
	<u>          </u>
At 31 March 2009	95,627
	<u>          </u>

**4 CREDITORS**

Creditors include an amount of £0 (2009 - £15,972) for which security has been given

**5 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	2010 £ <u>10,000</u>	2009 £ <u>10,000</u>
Number	Class			
10,000	Ordinary			