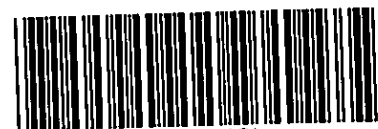


Abbreviated Unaudited Accounts  
For The Year Ended 31 March 2013  
for  
John Waddon (1967) Limited

SATURDAY



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26/10/2013

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COMPANIES HOUSE

**John Waddon (1967) Limited (Registered number 00899027)**

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**For The Year Ended 31 March 2013**

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**John Waddon (1967) Limited**  
**Company Information**  
**For The Year Ended 31 March 2013**

<b>DIRECTORS</b>	A C Skinner Mrs S E Skinner
<b>SECRETARY</b>	Mrs S E Skinner
<b>REGISTERED OFFICE</b>	1 Sedgemount Industrial Park Bristol Road Bridgwater Somerset TA6 4AR
<b>REGISTERED NUMBER</b>	00899027
<b>ACCOUNTANTS</b>	Kingscott Dix Limited Chartered Accountants and Statutory Auditor 60 Kings Walk Gloucester Gloucestershire GL1 1LA
<b>BANKERS</b>	National Westminster Bank PLC 9 York buildings Cornhill Bridgwater Somerset TA6 3BA

**John Waddon (1967) Limited (Registered number 00899027)**

**Abbreviated Balance Sheet**  
**31 March 2013**

	Notes	31 3 13 £	£	31 3 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		53,539		54,474
<b>CURRENT ASSETS</b>					
Stocks		1,500		1,500	
Debtors		8,877		6,619	
Cash at bank and in hand		44,918		24,135	
		<u>55,295</u>		<u>32,254</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>53,713</u>		<u>34,864</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>1,582</u>		<u>(2,610)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>55,121</u>		<u>51,864</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>55,021</u>		<u>51,764</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>55,121</u>		<u>51,864</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

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 10 October 2013 and were signed on its behalf by



A C Skinner - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2013**

**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)

**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 property	- 2% on cost less residual value
Plant and machinery	- 20% on cost
Computer equipment	- 33% on cost and 20% on cost

No depreciation is provided on freehold buildings because in the directors opinion the real (inflated) estimated residual value is not less than the carrying value in the accounts

**Stocks**

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	154,786
Additions	316
	<hr/>
At 31 March 2013	155,102
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2012	100,312
Charge for year	1,251
	<hr/>
At 31 March 2013	101,563
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2013	53,539
	<hr/>
At 31 March 2012	54,474
	<hr/>

John Waddon (1967) Limited (Registered number 00899027)

Notes to the Abbreviated Accounts - continued  
For The Year Ended 31 March 2013

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 13 £	31 3 12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>