

Company Registration No 00909934 (England and Wales)

A. J. BUSFIELD LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011

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A. J. BUSFIELD LIMITED

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A. J. BUSFIELD LIMITED

Company Registration No. 00909934(England and Wales)

ABBREVIATED BALANCE SHEET**AS AT 31 AUGUST 2011**

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		9,020		5,382
Current assets					
Stocks		13,842		17,161	
Debtors		8,802		9,337	
Cash at bank and in hand		91,530		101,161	
		<u>114,174</u>		<u>127,659</u>	
Creditors amounts falling due within one year		<u>(29,530)</u>		<u>(27,020)</u>	
Net current assets			84,644		100,639
Total assets less current liabilities			<u>93,664</u>		<u>106,021</u>
Provisions for liabilities			-		(656)
			<u>93,664</u>		<u>105,365</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			93,662		105,363
Shareholders' funds			<u>93,664</u>		<u>105,365</u>

A. J. BUSFIELD LIMITED

Company Registration No. 00909934(England and Wales)

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2011

For the financial year ended 31 August 2011 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.

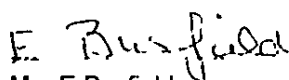
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its 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 14, 12, 11



R P Busfield
Director



Mrs E Busfield
Director

A. J. BUSFIELD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2011

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 the total invoice value, excluding value added tax, of goods sold and services rendered during the year

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	10% reducing balance
Office furniture and fittings	25% reducing value
Motor vehicles	25% reducing balance

1.4 Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value

1.5 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2010	30,520
Additions	5,847
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At 31 August 2011	36,367
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Depreciation	
At 1 September 2010	25,138
Charge for the year	2,209
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At 31 August 2011	27,347
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Net book value	
At 31 August 2011	9,020
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At 31 August 2010	5,382
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A. J. BUSFIELD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2
		<u>2</u>	<u>2</u>