

Company Registration No. 909934 (England and Wales)

**A J BUSFIELD LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2010**

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# A J BUSFIELD LIMITED

## CONTENTS

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	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

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**A J BUSFIELD LIMITED**

Company Registration No.909934(England and Wales)

**ABBREVIATED BALANCE SHEET****AS AT 31 AUGUST 2010**

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		5,382		4,460
<b>Current assets</b>					
Stocks		17,161		13,654	
Debtors		9,337		9,649	
Cash at bank and in hand		101,161		99,903	
		<u>127,659</u>		<u>123,206</u>	
<b>Creditors amounts falling due within one year</b>		<u>(27,020)</u>		<u>(27,669)</u>	
<b>Net current assets</b>			100,639		95,537
<b>Total assets less current liabilities</b>			<u>106,021</u>		<u>99,997</u>
<b>Provisions for liabilities</b>			<u>(656)</u>		<u>(360)</u>
			<u>105,365</u>		<u>99,637</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			105,363		99,635
<b>Shareholders' funds</b>			<u>105,365</u>		<u>99,637</u>

# **A J BUSFIELD LIMITED**

**Company Registration No.909934(England and Wales)**

## **ABBREVIATED BALANCE SHEET**

**AS AT 31 AUGUST 2010**

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For the financial year ended 31 August 2010 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

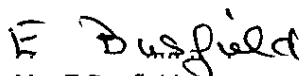
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its 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 2, 12, 10



R P Busfield  
Director



Mrs E Busfield  
Director

# A J BUSFIELD LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010

### 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
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

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 September 2009	28,758
Additions	1,762
	<hr/>
At 31 August 2010	30,520
	<hr/>
<b>Depreciation</b>	
At 1 September 2009	24,298
Charge for the year	840
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At 31 August 2010	25,138
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<b>Net book value</b>	
At 31 August 2010	5,382
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At 31 August 2009	4,460
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# A J BUSFIELD LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2010

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3	Share capital	2010 £	2009 £
	<b>Authorised</b>		
	100 Ordinary shares of £1 each	100	100
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary shares of £1 each	2	2
		<u>          </u>	<u>          </u>