Registered Number 01043912

A BALL & SON LTD

Abbreviated Accounts

31 December 2010

Company Information

Registered Office:
76 LAUGHTON ROAD
DINNINGTON
SHEFFIELD
S26 2PS

Reporting Accountants:
LINDRICK ACCOUNTANCY SERVICES LTD.

205 OUTGANG LANE
DINNINGTON
SHEFFIELD
S25 3QY

A BALL & SON LTD **Registered Number 01043912**

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		7,619		8,272
			7,619		8,272
Current assets					
Stocks		4,520		5,745	
Cash at bank and in hand		19,916		13,312	
Total current assets		24,436		19,057	
Creditors: amounts falling due within one year		(9,525)		(4,140)	
Net current assets (liabilities)			14,911		14,917
Total assets less current liabilities			22,530		23,189
Total net assets (liabilities)			22,530		23,189
Capital and reserves					
Called up share capital	3		2,100		2,100
Profit and loss account			20,430		21,089
Shareholders funds			22,530		23,189

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 May 2011

And signed on their behalf by:
MR M BALL, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2010

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.

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Improvements to property	10% on cost
Plant and machinery	20% on reducing balance
Fixtures and fittings	20% on reducing balance
Computer equipment	20% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2010	48,389
Additions	3,130
At 31 December 2010	51,519
Depreciation	
At 01 January 2010	40,117
Charge for year	3,783
At 31 December 2010	43,900
Net Book Value	
At 31 December 2010	7,619
At 31 December 2009	8,272

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
2100 ordinary shares shares of £1 each	2,100	2,100