Registered Number 01295922

A.G. SANSUM & SONS LIMITED

Abbreviated Accounts

31 December 2013

A.G. SANSUM & SONS LIMITED **Registered Number 01295922**

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	*£*
Fixed assets			
Tangible assets	2	2,773,889	2,871,627
Investments	3	1,680	1,680
		2,775,569	2,873,307
Current assets			
Stocks		143,957	127,168
Debtors		144,674	156,091
		288,631	283,259
Creditors: amounts falling due within one year		(429,046)	(440,501)
Net current assets (liabilities)		(140,415)	(157,242)
Total assets less current liabilities		2,635,154	2,716,065
Creditors: amounts falling due after more than one year		(953,928)	(1,032,939)
Provisions for liabilities		(55,495)	(58,217)
Total net assets (liabilities)		1,625,731	1,624,909
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		1,621,206	1,621,206
Profit and loss account		4,425	3,603
Shareholders' funds		1,625,731	1,624,909

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 September 2014

And signed on their behalf by:
MISS CL SANSUM, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	3,935,936
Additions	66,169
Disposals	(42,383)
Revaluations	-
Transfers	-
At 31 December 2013	3,959,722
Depreciation	
At 1 January 2013	1,064,309
Charge for the year	148,272
On disposals	(26,748)
At 31 December 2013	1,185,833
Net book values	
At 31 December 2013	2,773,889
At 31 December 2012	2,871,627

3 Fixed assets Investments

Cost £1,680

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