

Abbreviated Unaudited Accounts
for the Year Ended 28th February 2012
for
A A Kershaw (Insurance Consultants) Ltd



**HEWSON &
HOWSON**
CHARTERED ACCOUNTANTS

Contents of the Abbreviated Accounts
for the Year Ended 28th February 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

A A Kershaw (Insurance Consultants) Ltd

Company Information
for the Year Ended 28th February 2012

DIRECTOR: A A Kershaw

SECRETARY Mrs A P Kershaw

REGISTERED OFFICE: Holme Farm
Wilday Green
Barlow
Nr Sheffield
S18 5SH

REGISTERED NUMBER 1586968 (England and Wales)

ACCOUNTANTS: Hewson & Howson
8 Shepcote Office Village
Shepcote Lane
Sheffield
South Yorkshire
S9 1TG

Abbreviated Balance Sheet
28th February 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Cash at bank		42,598	48,777
CREDITORS			
Amounts falling due within one year		3,121	970
NET CURRENT ASSETS		<u>39,477</u>	<u>47,807</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>39,477</u>	<u>47,807</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>39,377</u>	<u>47,707</u>
SHAREHOLDERS' FUNDS		<u>39,477</u>	<u>47,807</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 29th August 2012 and were signed by



A A Kershaw - Director

Notes to the Abbreviated Accounts
for the Year Ended 28th February 2012

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

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st March 2011 and 28th February 2012	<u>8,767</u>
DEPRECIATION	
At 1st March 2011 and 28th February 2012	<u>8,767</u>
NET BOOK VALUE	
At 28th February 2012	<u>-</u>
At 28th February 2011	<u>-</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4 RELATED PARTY DISCLOSURES

The company is controlled by Mrs A P Kershaw, who owns all of the issued share capital

A A Kershaw (Insurance Consultants) Ltd

Report of the Accountants to the Director of
A A Kershaw (Insurance Consultants) Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28th February 2012 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Hewson & Howson

Hewson & Howson
8 Shepcote Office Village
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29th August 2012