

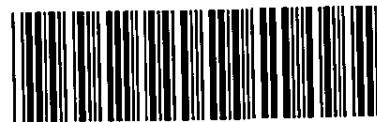
REGISTERED NUMBER: 01715718 (England and Wales)

NELSON M GREEN & SONS (MORTON) LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2009

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FOR THE YEAR ENDED 30 SEPTEMBER 2009**

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NELSON M GREEN & SONS (MORTON) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2009**

DIRECTORS:	S M Green Mrs L A Green
SECRETARY:	S M Green
REGISTERED OFFICE:	The Manor House Kirkby Underwood Bourne Lincolnshire PE10 0SH
REGISTERED NUMBER:	01715718 (England and Wales)
ACCOUNTANTS:	Duncan & Toplis Chartered Accountants and Business Advisers 14 All Saints Street Stamford Lincolnshire PE9 2PA
BANKERS:	Barclays Bank Plc 11 North Street Bourne Lincolnshire PE10 9AE

NELSON M GREEN & SONS (MORTON) LIMITED (REGISTERED NUMBER: 01715718)

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	96,635	126,272
CURRENT ASSETS			
Stocks		884,464	795,201
Debtors		40,857	114,952
Cash at bank and in hand		164,199	172,756
		<u>1,089,520</u>	<u>1,082,909</u>
CREDITORS			
Amounts falling due within one year	3	(314,484)	(344,944)
NET CURRENT ASSETS		<u>775,036</u>	<u>737,965</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>871,671</u>	<u>864,237</u>
CREDITORS			
Amounts falling due after more than one year	3	(833)	(5,000)
PROVISIONS FOR LIABILITIES		<u>(7,227)</u>	<u>(9,243)</u>
NET ASSETS		<u><u>863,611</u></u>	<u><u>849,994</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		863,511	849,894
SHAREHOLDERS' FUNDS		<u><u>863,611</u></u>	<u><u>849,994</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 notes form part of these abbreviated accounts

NELSON M GREEN & SONS (MORTON) LIMITED (REGISTERED NUMBER 01715718)

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2009

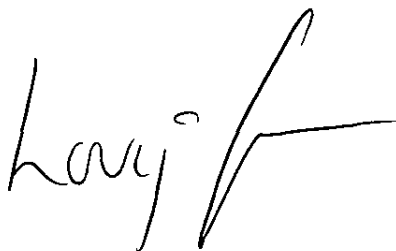
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 1 June 2010 and were signed on its behalf by

S M Green - Director

A handwritten signature in black ink, appearing to be 'S M Green', written over a horizontal line.

Mrs L A Green - Director

A handwritten signature in black ink, appearing to be 'L A Green', written over a horizontal line.

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Vehicles & equipment	- 33% on cost, 25% on reducing balance, 15% on reducing balance and 10% on cost
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Stocks

Stocks are valued by the directors at the lower of cost and net realisable value

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2008	290,311
Additions	26,500
Disposals	(62,037)
	<hr/>
At 30 September 2009	254,774
DEPRECIATION	
At 1 October 2008	164,039
Charge for year	33,235
Eliminated on disposal	(39,135)
	<hr/>
At 30 September 2009	158,139
NET BOOK VALUE	
At 30 September 2009	<hr/> 96,635 <hr/>
At 30 September 2008	<hr/> 126,272 <hr/>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 SEPTEMBER 2009

3 CREDITORS

Creditors include an amount of £50,203 (2008 - £75,566) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>

5 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30 September 2009 and 30 September 2008

	2009 £	2008 £
S M Green		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	-	-
Maximum balance outstanding during year	<u>14,909</u>	<u>26,660</u>