

Company Registration No. 01729952 (England and Wales)

A & N VEVERS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

WEDNESDAY



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A & N VEVERS LIMITED

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A & N VEVERS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
Current assets					
Stocks		6,639		4,240	
Debtors		126,066		123,802	
Cash at bank and in hand		14,921		26,358	
		<u>147,626</u>		<u>154,400</u>	
Creditors: amounts falling due within one year		<u>(15,025)</u>		<u>(22,603)</u>	
Total assets less current liabilities			<u>132,601</u>		<u>131,797</u>
Capital and reserves					
Called up share capital	2		220,000		220,000
Profit and loss account			<u>(87,399)</u>		<u>(88,203)</u>
Shareholders' funds			<u>132,601</u>		<u>131,797</u>

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 5 December 2013


V V Matthews
Director

Company Registration No. 01729952

A & N VEVERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Stock

Stock is valued at the lower of cost and net realisable value

1.4 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
220,000 Ordinary shares of £1 each	220,000	220,000
	<u> </u>	<u> </u>