

Abbreviated Accounts for the Year Ended 31 December 2012

for

A Burrell & Sons Limited

TUESDAY



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10/09/2013

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COMPANIES HOUSE

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for the Year Ended 31 December 2012**

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A Burrell & Sons Limited

**Company Information
for the Year Ended 31 December 2012**

DIRECTORS.

Mrs J Burrell
P J Burrell
R N Burrell

SECRETARY:

Mrs J Burrell

REGISTERED OFFICE:

Fairview Place
Belton Road
Epworth
Doncaster
South Yorkshire

REGISTERED NUMBER:

02013178 (England and Wales)

AUDITORS:

Forrester Boyd
Statutory Auditors
Chartered Accountants
66-68 Oswald Road
Scunthorpe
North Lincolnshire
DN15 7PG

**Report of the Independent Auditors to
A Burrell & Sons Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of A Burrell & Sons Limited for the year ended 31 December 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

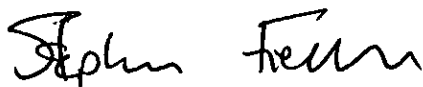
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Stephen Fields BA FCA (Senior Statutory Auditor)
for and on behalf of Forrester Boyd
Statutory Auditors
Chartered Accountants
66-68 Oswald Road
Scunthorpe
North Lincolnshire
DN15 7PG

20 August 2013


Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	860,153	836,868
CURRENT ASSETS			
Stocks		603,103	704,742
Debtors		192,119	269,163
Cash at bank and in hand		227,469	555,656
		<u>1,022,691</u>	<u>1,529,561</u>
CREDITORS			
Amounts falling due within one year		<u>211,770</u>	<u>533,660</u>
NET CURRENT ASSETS		<u>810,921</u>	<u>995,901</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,671,074</u>	<u>1,832,769</u>
PROVISIONS FOR LIABILITIES		<u>11,933</u>	<u>6,941</u>
NET ASSETS		<u><u>1,659,141</u></u>	<u><u>1,825,828</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	400,000	400,000
Capital redemption reserve		100,000	100,000
Profit and loss account		<u>1,159,141</u>	<u>1,325,828</u>
SHAREHOLDERS' FUNDS		<u><u>1,659,141</u></u>	<u><u>1,825,828</u></u>

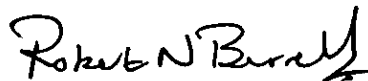
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 20 August 2013 and were signed on its behalf by

P J Burrell - Director



R N Burrell - Director



Notes to the Abbreviated Accounts
for the Year Ended 31 December 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

Freehold property	- 2% on cost
Plant and motor vehicles	- 20% on cost
Fixtures and fittings	- 10% on cost
Computer equipment	- 25% on cost and 20% on cost

Stocks & work in progress

Stocks are valued at the lower of cost, on a first-in first-out basis and net realisable value after making due allowance for any obsolete or slow moving items Work in progress is valued at the cost of work done less progress payments received In the opinion of the directors, there is no significant difference between the replacement cost of stocks and the balance sheet figure

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined benefit pension scheme Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	1,166,367
Additions	93,603
Disposals	(66,275)
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At 31 December 2012	1,193,695
DEPRECIATION	
At 1 January 2012	329,499
Charge for year	34,783
Eliminated on disposal	(30,740)
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At 31 December 2012	333,542
NET BOOK VALUE	
At 31 December 2012	860,153
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At 31 December 2011	836,868
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Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2012

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £ <u>400,000</u>	2011 £ <u>400,000</u>
400,000	Ordinary			