

Registration number 02105350

**A A Andersons of Nottingham Limited**

**Abbreviated accounts**

**for the year ended 30 June 2011**

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COMPANIES HOUSE

# **A A Andersons of Nottingham Limited**

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**A A Andersons of Nottingham Limited**

**Abbreviated balance sheet  
as at 30 June 2011**

		<b>2011</b>		<b>2010</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		10,947		14,053
<b>Current assets</b>					
Stocks		23,200		17,955	
Debtors		22,089		22,437	
Cash at bank and in hand		18,643		25,813	
		<u>63,932</u>		<u>66,205</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(73,465)</u>		<u>(78,545)</u>	
<b>Net current liabilities</b>			<u>(9,533)</u>		<u>(12,340)</u>
<b>Total assets less current liabilities</b>			1,414		1,713
<b>Net assets</b>			<u>1,414</u>		<u>1,713</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		99		99
Profit and loss account			<u>1,315</u>		<u>1,614</u>
<b>Shareholders' funds</b>			<u>1,414</u>		<u>1,713</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**A A Andersons of Nottingham Limited**

**Abbreviated balance sheet (continued)**

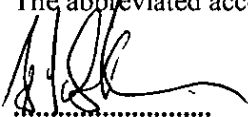
**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 June 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2011 , and
- (c) that we acknowledge our responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 24 July 2012 and signed on its behalf by



**B L Skelhorn**  
**Director**

**Registration number 02105350**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**A A Andersons of Nottingham Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 June 2011**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Computer equipment	-	33% Straight line
Fixtures, fittings and equipment	-	25% Reducing balance
Motor vehicles	-	25% Reducing balance

**1.4. Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

**1.5. Stock**

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

# A A Andersons of Nottingham Limited

## Notes to the abbreviated financial statements for the year ended 30 June 2011

continued

2. Fixed assets	Tangible fixed assets £	
<b>Cost</b>		
At 1 July 2010	53,417	
Additions	664	
At 30 June 2011	<u>54,081</u>	
<b>Depreciation</b>		
At 1 July 2010	39,364	
Charge for year	3,770	
At 30 June 2011	<u>43,134</u>	
<b>Net book values</b>		
At 30 June 2011	<u>10,947</u>	
At 30 June 2010	<u>14,053</u>	
3. Share capital	2011 £	2010 £
<b>Allotted, called up and fully paid</b>		
99 Ordinary shares of £1 each	99	99
<b>Equity Shares</b>		
99 Ordinary shares of £1 each	99	99