

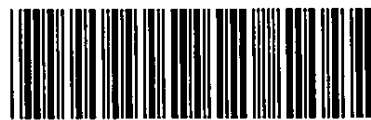
**Registration number 02105350**

**A A Andersons of Nottingham Limited**

**Abbreviated accounts**

**for the year ended 30 June 2012**

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COMPANIES HOUSE

# **A A Andersons of Nottingham Limited**

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3 - 4</b>

**A A Andersons of Nottingham Limited**

**Abbreviated balance sheet  
as at 30 June 2012**

		<b>2012</b>		<b>2011</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		7,954		10,947
<b>Current assets</b>					
Stocks		26,930		23,200	
Debtors		22,133		22,089	
Cash at bank and in hand		13,277		18,643	
		<u>62,340</u>		<u>63,932</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(70,040)</u>		<u>(73,465)</u>	
<b>Net current liabilities</b>			<u>(7,700)</u>		<u>(9,533)</u>
<b>Total assets less current liabilities</b>			254		1,414
<b>Creditors: amounts falling due after more than one year</b>			<u>(22,560)</u>		<u>-</u>
<b>Net (liabilities)/assets</b>			<u><u>(22,306)</u></u>		<u><u>1,414</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		99		99
Profit and loss account			<u>(22,405)</u>		<u>1,315</u>
<b>Shareholders' funds</b>			<u><u>(22,306)</u></u>		<u><u>1,414</u></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 2012**

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

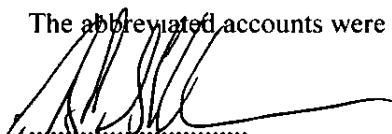
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2012 , 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

11 June 2013

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 2012**

#### **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**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

##### **1.5. Stock**

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

#### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 July 2011	54,081
At 30 June 2012	54,081
<b>Depreciation</b>	
At 1 July 2011	43,134
Charge for year	2,993
At 30 June 2012	46,127
<b>Net book values</b>	
At 30 June 2012	7,954
At 30 June 2011	10,947

**A A Andersons of Nottingham Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 June 2012**

continued

<b>3. Share capital</b>	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
99 Ordinary shares of £1 each	<u>99</u>	<u>99</u>
<b>Equity Shares</b>		
99 Ordinary shares of £1 each	<u>99</u>	<u>99</u>

**4. Going concern**

The directors consider that in preparing the financial statements they have taken into account all information that could reasonably be expected to be available. On this basis they consider that it is appropriate to prepare the financial statements on the going concern basis. There was a net deficiency of assets at the balance sheet date, however the directors have confirmed continued support and consider that the company retains sufficient working capital to continue trading for the foreseeable future.