

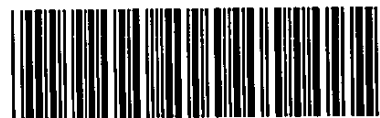
Registration number 2105350

A A Andersons of Nottingham Limited

Abbreviated accounts

for the year ended 30 June 2010

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A A Andersons of Nottingham Limited

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A A Andersons of Nottingham Limited

**Abbreviated balance sheet
as at 30 June 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		14,053		17,786
Current assets					
Stocks		17,955		16,349	
Debtors		22,437		25,399	
Cash at bank and in hand		25,813		35,075	
		<u>66,205</u>		<u>76,823</u>	
Creditors: amounts falling due within one year		<u>(78,545)</u>		<u>(75,998)</u>	
Net current (liabilities)/assets			<u>(12,340)</u>		<u>825</u>
Total assets less current liabilities			1,713		18,611
Creditors: amounts falling due after more than one year			<u>-</u>		<u>(3,152)</u>
Net assets			<u>1,713</u>		<u>15,459</u>
Capital and reserves					
Called up share capital	3		99		99
Profit and loss account			1,614		15,360
Shareholders' funds			<u>1,713</u>		<u>15,459</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)

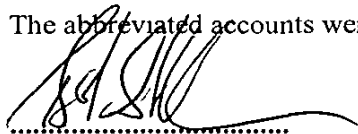
**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 June 2010**

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 2010 , 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 28 MARCH 2011 and signed on its behalf by



B L Skelhorn
Director

Registration number 2105350

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 2010**

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 2010

continued

2.	Fixed assets	Tangible fixed assets £
	Cost	
	At 1 July 2009	52,599
	Additions	818
	At 30 June 2010	<u>53,417</u>
	Depreciation	
	At 1 July 2009	34,813
	Charge for year	4,551
	At 30 June 2010	<u>39,364</u>
	Net book values	
	At 30 June 2010	<u>14,053</u>
	At 30 June 2009	<u>17,786</u>

3.	Share capital	2010 £	2009 £
	Allotted, called up and fully paid		
	99 Ordinary shares of £1 each	<u>99</u>	<u>99</u>
	Equity Shares		
	99 Ordinary shares of £1 each	<u>99</u>	<u>99</u>

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the year. The movements on these loans are as follows

	Amount owing 2010 £	2009 £	Maximum in year £
B L Skelhorn	<u>-</u>	<u>881</u>	<u>881</u>