

Registration number 02105350

A A Andersons of Nottingham Limited

Abbreviated accounts

for the year ended 30 June 2013

TUESDAY



A39S72BT

A11

10/06/2014

#170

COMPANIES HOUSE

A A Andersons of Nottingham Limited

**Abbreviated balance sheet
as at 30 June 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,684		7,954
Current assets					
Stocks		29,790		26,930	
Debtors		32,887		22,133	
Cash at bank and in hand		13,650		13,277	
		<u>76,327</u>		<u>62,340</u>	
Creditors: amounts falling due within one year		<u>(96,979)</u>		<u>(70,040)</u>	
Net current liabilities			<u>(20,652)</u>		<u>(7,700)</u>
Total assets less current liabilities			(14,968)		254
Creditors: amounts falling due after more than one year			<u>(22,560)</u>		<u>(22,560)</u>
Deficiency of assets			<u>(37,528)</u>		<u>(22,306)</u>
Capital and reserves					
Called up share capital	3		99		99
Profit and loss account			<u>(37,627)</u>		<u>(22,405)</u>
Shareholders' funds			<u>(37,528)</u>		<u>(22,306)</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 2013**

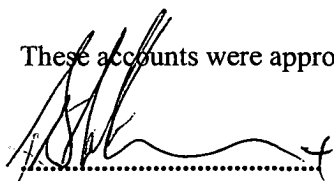
For the year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on9.6.14....., and are signed on their 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 2013

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:

Plant and machinery	-	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

	Tangible fixed assets £
Cost	
At 1 July 2012	54,081
At 30 June 2013	54,081
Depreciation	
At 1 July 2012	46,127
Charge for year	2,270
At 30 June 2013	48,397
Net book values	
At 30 June 2013	5,684
At 30 June 2012	7,954

A A Andersons of Nottingham Limited

**Notes to the abbreviated financial statements
for the year ended 30 June 2013**

..... continued

3. Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
99 Ordinary shares of £1 each	99	99
	<u> </u>	<u> </u>
Equity Shares		
99 Ordinary shares of £1 each	99	99
	<u> </u>	<u> </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 have concluded that a material uncertainty exists that casts significant doubt upon the company's ability to continue as a going concern. There was a net deficiency of assets at the balance sheet date. However the directors continue to support the business financially and consider it appropriate to continue to adopt the going concern basis of accounting.