

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
A B ROGERS & SON LIMITED

FRIDAY



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19/12/2008

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COMPANIES HOUSE

A B ROGERS & SON LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008**

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A B ROGERS & SON LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2008

DIRECTOR: Mr S Rogers

SECRETARY: Mrs S Davies

REGISTERED OFFICE: Bank Farm
Llanhawden
Narbeth
Carmarthenshire
SA31 3AL

REGISTERED NUMBER: 3298627 (England and Wales)

ACCOUNTANTS: Clay Shaw Butler
Chartered Accountants
24 Lammas Street
Carmarthen
Carmarthenshire
SA31 3AL

A B ROGERS & SON LIMITED

ABBREVIATED BALANCE SHEET 31 MARCH 2008

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Tangible assets	2		14,870		19,828
CURRENT ASSETS					
Stocks		743		721	
Debtors		24,660		12,870	
Cash at bank		6,441		1,144	
		<u>31,844</u>		<u>14,735</u>	
CREDITORS					
Amounts falling due within one year		<u>18,147</u>		<u>12,784</u>	
NET CURRENT ASSETS			<u>13,697</u>		<u>1,951</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>28,567</u>		<u>21,779</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>28,467</u>		<u>21,679</u>
SHAREHOLDERS' FUNDS			<u>28,567</u>		<u>21,779</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

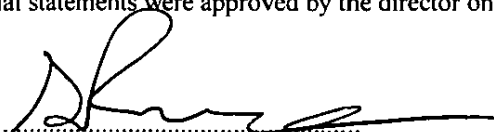
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 11.12.08 and were signed by:


Mr S Rogers - Director

The notes form part of these abbreviated accounts

A B ROGERS & SON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

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 January 2007).

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007 and 31 March 2008	44,481
DEPRECIATION	
At 1 April 2007	24,654
Charge for year	4,957
At 31 March 2008	29,611
NET BOOK VALUE	
At 31 March 2008	14,870
At 31 March 2007	19,827

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
100	Ordinary	£1	100	100

Allotted and issued:

Number:	Class:	Nominal value:	31.3.08 £	31.3.07 £
100	Share capital 1	£1	100	100