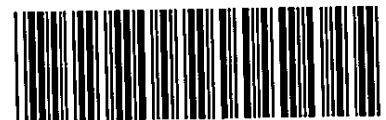


Company Registration No 03555510 (England and Wales)

A C RAWLINS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

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A C RAWLINS LIMITED

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A C RAWLINS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		78,690		104,872
Current assets					
Stocks		31,576		33,359	
Debtors		13,078		9,772	
Cash at bank and in hand		703,457		582,753	
		<u>748,111</u>		<u>625,884</u>	
Creditors. amounts falling due within one year		<u>(258,248)</u>		<u>(328,900)</u>	
Net current assets			<u>489,863</u>		<u>296,984</u>
Total assets less current liabilities			<u>568,553</u>		<u>401,856</u>
Provisions for liabilities			<u>-</u>		<u>(1,894)</u>
			<u>568,553</u>		<u>399,962</u>
Capital and reserves					
Called up share capital	3		2		2
Other reserves			44		44
Profit and loss account			568,507		399,916
Shareholders' funds			<u>568,553</u>		<u>399,962</u>

A C RAWLINS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2012

For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on *30 July 2012*



A C Rawlins
Director

Company Registration No. 03555510

A C RAWLINS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

1 Accounting policies

1.1 Accounting convention

The financial statements 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 amounts receivable for goods and services net of VAT and trade discounts

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	Over the term of the lease
Fixtures, fittings & equipment	25% and 33% on cost

1.5 Stock

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

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.7 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

A C RAWLINS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2012

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2011	100,000	280,591	380,591
Additions	-	540	540
At 30 April 2012	100,000	281,131	381,131
Depreciation			
At 1 May 2011	100,000	175,719	275,719
Charge for the year	-	26,722	26,722
At 30 April 2012	100,000	202,441	302,441
Net book value			
At 30 April 2012	-	78,690	78,690
At 30 April 2011	-	104,872	104,872

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2