

Company Registration No. 03555510 (England and Wales)

A C RAWLINS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011

SATURDAY



A0MRGVA8

A11

25/06/2011

170

COMPANIES HOUSE

A C RAWLINS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

A C RAWLINS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		104,872		126,793
Current assets					
Stocks		33,359		29,348	
Debtors		9,772		11,948	
Cash at bank and in hand		582,753		545,664	
		<u>625,884</u>		<u>586,960</u>	
Creditors amounts falling due within one year		<u>(328,900)</u>		<u>(417,900)</u>	
Net current assets			296,984		169,060
Total assets less current liabilities			401,856		295,853
Provisions for liabilities			<u>(1,894)</u>		<u>(4,764)</u>
			<u>399,962</u>		<u>291,089</u>
Capital and reserves					
Called up share capital	3		2		2
Other reserves			44		44
Profit and loss account			399,916		291,043
Shareholders' funds			<u>399,962</u>		<u>291,089</u>

A C RAWLINS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2011

For the financial year ended 30 April 2011 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 *22 June 2011*



A C Rawlins
Director

Company Registration No 03555510

A C RAWLINS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

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 2011

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2010	100,000	272,253	372,253
Additions	-	8,338	8,338
At 30 April 2011	100,000	280,591	380,591
Depreciation			
At 1 May 2010	100,000	145,460	245,460
Charge for the year	-	30,259	30,259
At 30 April 2011	100,000	175,719	275,719
Net book value			
At 30 April 2011	-	104,872	104,872
At 30 April 2010	-	126,793	126,793

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2