

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2012**

**for**

**A C Sissling Limited**

**Previously known as  
AC Sissling (Specialist Ironmongers)  
Limited**



**A C Sissling Limited (Registered number: 03606438)**  
**Previously known as**  
**AC Sissling (Specialist Ironmongers)**  
**Limited**

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for the Year Ended 31 December 2012**

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**A C Sissling Limited**  
**Previously known as**  
**AC Sissling (Specialist Ironmongers)**  
**Limited**

**Company Information**  
**for the Year Ended 31 December 2012**

**DIRECTORS:**

E H M Sissling  
H C Sissling  
Mrs S Sissling

**SECRETARY:**

H C Sissling

**REGISTERED OFFICE:**

20 Fitzwilliam Street  
Bradford  
West Yorkshire  
BD4 7BL

**REGISTERED NUMBER:**

03606438 (England and Wales)

**ACCOUNTANTS:**

Walker Broadbent Associates  
Chartered Accountants  
Lencett House  
45 Boroughgate  
Otley  
West Yorkshire  
LS21 1AG



**A C Sissling Limited (Registered number: 03606438)**

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**Limited**

**Abbreviated Balance Sheet**

**31 December 2012**

	Notes	31.12.12 £	£	31.12.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>30,753</b>		36,290
<b>CURRENT ASSETS</b>					
Stocks		<b>178,994</b>		162,421	
Debtors		<b>40,927</b>		51,554	
Cash at bank and in hand		<b>26,239</b>		77,012	
		<b>246,160</b>		290,987	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>154,423</b>		171,726	
<b>NET CURRENT ASSETS</b>			<b>91,737</b>		119,261
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>122,490</b>		155,551
<b>CREDITORS</b>					
Amounts falling due after more than one year			<b>(11,590)</b>		(16,320)
<b>PROVISIONS FOR LIABILITIES</b>			<b>(3,742)</b>		(4,573)
<b>NET ASSETS</b>			<b>107,158</b>		134,658
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>200</b>		200
Profit and loss account			<b>106,958</b>		134,458
<b>SHAREHOLDERS' FUNDS</b>			<b>107,158</b>		134,658

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

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continued...



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**Abbreviated Balance Sheet - continued**

**31 December 2012**

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

The financial statements were approved by the Board of Directors on 25 September 2013 and were signed on its behalf by:

H C Sissling - Director

The notes form part of these abbreviated accounts

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## Notes to the Abbreviated Accounts

for the Year Ended 31 December 2012

### 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 April 2008).

#### 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.

Plant and machinery etc                      - 25% on cost, 15% on reducing balance and 2% on cost

#### 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.

#### Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2012	
and 31 December 2012	<u>167,796</u>
<b>DEPRECIATION</b>	
At 1 January 2012	131,506
Charge for year	<u>5,537</u>
At 31 December 2012	<u>137,043</u>
<b>NET BOOK VALUE</b>	
At 31 December 2012	<u>30,753</u>
At 31 December 2011	<u>36,290</u>



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**Notes to the Abbreviated Accounts - continued**

**for the Year Ended 31 December 2012**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.12.12</b> £	31.12.11 £
100	Ordinary	£1	<b>100</b>	100
100	B Ordinary	£1	<b>100</b>	100
			<u><b>200</b></u>	<u>200</u>



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