REGISTERED NUMBER: 03930564 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

A & Y CUMMING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

A & Y CUMMING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTORS:	A J W Cumming Mrs Y Cumming
SECRETARY:	Mrs Y Cumming
REGISTERED OFFICE:	Bell Walk House High Street Uckfield East Sussex TN22 5DQ
REGISTERED NUMBER:	03930564 (England and Wales)
ACCOUNTANTS:	Armida Limited Chartered Accountants Bell Walk House High Street Uckfield East Sussex TN22 5DQ

A & Y CUMMING LIMITED (REGISTERED NUMBER: 03930564)

ABBREVIATED BALANCE SHEET
31 MARCH 2014

		31.3.14		31.3.13	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**2,013**		2,529
CURRENT ASSETS					
Stocks		**221,214**		277,161	
Debtors		**14,893**		24,883	
Cash at bank and in hand		**49,805**		11,645	
		285,912		313,689	
CREDITORS					
Amounts falling due within one year		**86,139**		85,245	
NET CURRENT ASSETS			**199,773**		228,444
TOTAL ASSETS LESS CURRENT LIABILITIES			**201,786**		230,973
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**201,686**		230,873
SHAREHOLDERS' FUNDS			**201,786**		230,973

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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

(b) 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.

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 7 July 2014 and were signed on its behalf by:

A J W Cumming - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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 the value of goods (net of VAT) provided to customers during the period.

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	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 15% on reducing balance
Computer equipment	- 33% 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.

Pension costs and other post-retirement benefits
The company operated a defined contribution pension scheme. Contributions were payable to the company's pension scheme and charged to the profit and loss account in the period to which they related to.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2013 and 31 March 2014	**44,619**
DEPRECIATION	
At 1 April 2013	**42,090**
Charge for year	**516**
At 31 March 2014	**42,606**
NET BOOK VALUE	
At 31 March 2014	**2,013**
At 31 March 2013	2,529

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.14** £	31.3.13 £
100	Ordinary	£1	**100**	100