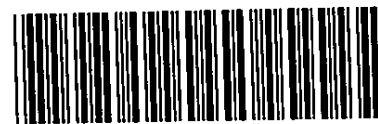


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

A & S TOWNSEND LIMITED

SATURDAY



AF9HIU4V

A04

14/05/2011

192

COMPANIES HOUSE

A & S TOWNSEND LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & S TOWNSEND LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTOR: Mrs A Townsend

SECRETARY. Miss S Townsend

REGISTERED OFFICE: The Granary
High Street
Turvey
Bedfordshire
MK43 8DB

REGISTERED NUMBER: 04463206

ACCOUNTANTS: Cox and Company
Chartered Accountants
The Granary
High Street
Turvey
Bedfordshire
MK43 8DB

A & S TOWNSEND LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Intangible assets	2	16,500	18,000
Tangible assets	3	3,521	4,054
		<u>20,021</u>	<u>22,054</u>
CURRENT ASSETS			
Stocks		86,500	70,200
Debtors		-	86,000
Cash at bank and in hand		17,802	29,060
		<u>104,302</u>	<u>185,260</u>
CREDITORS			
Amounts falling due within one year		<u>57,100</u>	<u>58,847</u>
NET CURRENT ASSETS		<u>47,202</u>	<u>126,413</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>67,223</u>	<u>148,467</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	2
Profit and loss account		<u>67,222</u>	<u>148,465</u>
SHAREHOLDERS' FUNDS		<u>67,223</u>	<u>148,467</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

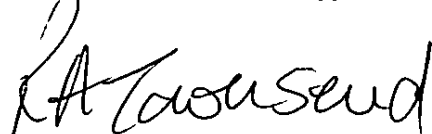
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 director on 11 May 2011 and were signed by



Mrs A Townsend - Director

The notes form part of these abbreviated accounts

A & S TOWNSEND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of twenty years

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 - 20% on reducing balance

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 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	30,000
AMORTISATION	
At 1 April 2010	12,000
Charge for year	1,500
At 31 March 2011	13,500
NET BOOK VALUE	
At 31 March 2011	16,500
At 31 March 2010	18,000

A & S TOWNSEND LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2011

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	9,629
Additions	195
	<hr/>
At 31 March 2011	9,824
	<hr/>
DEPRECIATION	
At 1 April 2010	5,575
Charge for year	728
	<hr/>
At 31 March 2011	6,303
	<hr/>
NET BOOK VALUE	
At 31 March 2011	3,521
	<hr/> <hr/>
At 31 March 2010	4,054
	<hr/> <hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2011 £	2010 £
Number	Class			
2	Ordinary	1	1	2
			<hr/> <hr/>	<hr/> <hr/>