

Company Registration No 04709043 (England and Wales)

A BOULTON & SONS LIMITED
TRADING AS 'PRICE & STUBBS'
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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**A BOULTON & SONS LIMITED
TRADING AS 'PRICE & STUBBS'
CONTENTS**

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

A BOULTON & SONS LIMITED
TRADING AS 'PRICE & STUBBS'
ABBREVIATED BALANCE SHEET (UNAUDITED)
AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		173,415		185,667
Current assets					
Stocks		7,000		8,325	
Debtors		101,039		83,116	
Cash at bank and in hand		320,064		281,576	
		428,103		373,017	
Creditors: amounts falling due within one year	3	(120,534)		(117,340)	
Net current assets			307,569		255,677
Total assets less current liabilities			480,984		441,344
Creditors: amounts falling due after more than one year			(71,363)		(126,764)
			409,621		314,580
Capital and reserves					
Called up share capital	4		3,000		3,000
Profit and loss account			406,621		311,580
Shareholders' funds			409,621		314,580

A BOULTON & SONS LIMITED
TRADING AS 'PRICE & STUBBS'
ABBREVIATED BALANCE SHEET (UNAUDITED) (CONTINUED)
AS AT 31 MARCH 2012

For the financial year ended 31 March 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 directors acknowledge their 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 18 December 2012

M S Boulton
Director



N J Boulton
Director



Company Registration No 04709043

A BOULTON & SONS LIMITED
TRADING AS 'PRICE & STUBBS'
NOTES TO THE UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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 services supplied

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 other than freehold land 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

Freehold land and buildings	4% p a on the straight line basis
Fixtures, fittings & equipment	20% p a on the straight line basis

Freehold land is not depreciated

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 April 2011 & at 31 March 2012	348,000	372,730	720,730
Depreciation			
At 1 April 2011	348,000	187,063	535,063
Charge for the year	-	12,252	12,252
At 31 March 2012	348,000	199,315	547,315
Net book value			
At 31 March 2012	-	173,415	173,415
At 31 March 2011	-	185,667	185,667

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £126,566 (2011 - £178,349)

A BOULTON & SONS LIMITED
TRADING AS 'PRICE & STUBBS'
NOTES TO THE UNAUDITED ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2012

4	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	3,000 Ordinary shares of £1 each	3,000	3,000

5 Related party relationships and transactions

Loans from directors

Transactions in relation to loans from directors during the year are outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mrs J A Boulton	-	1,525	-	-	-	1,525
M S Boulton	-	1,525	-	-	-	1,525
N J Boulton	-	1,525	-	-	-	1,525
		4,575	-	-	-	4,575