

Company Registration No. 4709043 (England and Wales)

A BOULTON & SONS LIMITED
TRADING AS 'PRICE & STUBBS'
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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A BOULTON & SONS LIMITED
TRADING AS 'PRICE & STUBBS'
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A BOULTON & SONS LIMITED
TRADING AS 'PRICE & STUBBS'
ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2	200,992		233,139	
Current assets					
Stocks		8,325		8,325	
Debtors		105,827		84,037	
Cash at bank and in hand		287,139		240,889	
		<u>401,291</u>		<u>333,251</u>	
Creditors amounts falling due within one year		<u>(168,463)</u>		<u>(194,744)</u>	
Net current assets		<u>232,828</u>		<u>138,507</u>	
Total assets less current liabilities		<u>433,820</u>		<u>371,646</u>	
Creditors amounts falling due after more than one year	3	<u>(179,297)</u>		<u>(228,042)</u>	
		<u>254,523</u>		<u>143,604</u>	
Capital and reserves					
Called up share capital	4	3,000		3,000	
Profit and loss account		251,523		140,604	
Shareholders' funds		<u>254,523</u>		<u>143,604</u>	

A BOULTON & SONS LIMITED
TRADING AS 'PRICE & STUBBS'
ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2010

For the financial year ended 31 March 2010 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.

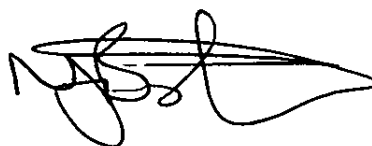
These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 21 December 2010

Mrs J A Boulton
Director



N J Boulton
Director



Company Registration No. 4709043

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A BOULTON & SONS LIMITED
TRADING AS 'PRICE & STUBBS'
NOTES TO THE UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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 being written off in equal annual instalments over its estimated useful economic life
The directors have assessed the useful economic life to be a period of four years

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 2009	348,000	369,305	717,305
Additions	-	3,425	3,425
At 31 March 2010	348,000	372,730	720,730
Depreciation			
At 1 April 2009	348,000	136,166	484,166
Charge for the year	-	35,572	35,572
At 31 March 2010	348,000	171,738	519,738
Net book value			
At 31 March 2010	-	200,992	200,992
At 31 March 2009	-	233,139	233,139

A BOULTON & SONS LIMITED
TRADING AS 'PRICE & STUBBS'
NOTES TO THE UNAUDITED ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2010

3	Creditors amounts falling due after more than one year	2010	2009
		£	£

Analysis of loans repayable in more than five years

Total amounts repayable by instalments which are due in more than five years

<u>-</u>	<u>14,188</u>
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4	Share capital	2010	2009
		£	£

Allotted, called up and fully paid

3,000 Ordinary shares of £1 each

<u>3,000</u>	<u>3,000</u>
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