

Company Registration No. 04709043 (England and Wales)

A BOULTON & SONS LIMITED
TRADING AS 'PRICE & STUBBS'
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014

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

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

A BOULTON & SONS LIMITED
TRADING AS 'PRICE & STUBBS'
ABBREVIATED BALANCE SHEET (UNAUDITED)
AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		161,980		171,179
Current assets					
Stocks			7,250		7,250
Debtors			182,413		131,582
Cash at bank and in hand			425,519		391,231
			<u>615,182</u>		<u>530,063</u>
Creditors: amounts falling due within one year	3		<u>(103,796)</u>		<u>(145,447)</u>
Net current assets			511,386		384,616
Total assets less current liabilities			<u>673,366</u>		<u>555,795</u>
Creditors: amounts falling due after more than one year			-		(12,412)
			<u>673,366</u>		<u>543,383</u>
Capital and reserves					
Called up share capital	4		3,000		3,000
Profit and loss account			670,366		540,383
Shareholders' funds			<u>673,366</u>		<u>543,383</u>

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 December 2014

Mr MS Boulton
Director

Mr NJ 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 2014

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

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
Motor vehicles	25% reducing balance

Freehold land is not depreciated

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2013 & at 31 March 2014	348,000	380,030	728,030
Depreciation			
At 1 April 2013	348,000	208,851	556,851
Charge for the year	-	9,199	9,199
At 31 March 2014	348,000	218,050	566,050
Net book value			
At 31 March 2014	-	161,980	161,980
At 31 March 2013	-	171,179	171,179

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £11,721 (2013 - £71,115).

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NOTES TO THE UNAUDITED ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2014

4	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	3,000 Ordinary shares of £1 each	3,000	3,000
		<u> </u>	<u> </u>

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