

**Registered Number 04802749**

**A. & M.E. SAWDON & SON LTD**

**Abbreviated Accounts**

**30 June 2010**

**A. & M.E. SAWDON & SON LTD**

**Registered Number 04802749**

**Company Information**

**Registered Office:**

2 Hallgarth  
Pickering  
North Yorkshire  
YO18 7AW

**Reporting Accountants:**

Johnsons Accountants Limited

2 Hallgarth  
Pickering  
North Yorkshire  
YO18 7AW

**A. & M.E. SAWDON & SON LTD**

Registered Number 04802749

**Balance Sheet as at 30 June 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	202,058	201,854
		<u>202,058</u>	<u>201,854</u>
<b>Current assets</b>			
Stocks		3,000	3,000
Debtors		115,366	95,067
Cash at bank and in hand		19,312	0
Total current assets		<u>137,678</u>	<u>98,067</u>
<b>Creditors: amounts falling due within one year</b>		(131,169)	(118,296)
Net current assets (liabilities)		6,509	(20,229)
Total assets less current liabilities		<u>208,567</u>	<u>181,625</u>
Creditors: amounts falling due after more than one year		(463)	0
Provisions for liabilities		(35,626)	(29,114)
Total net assets (liabilities)		<u>172,478</u>	<u>152,511</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		172,378	152,411
Shareholders funds		<u>172,478</u>	<u>152,511</u>

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- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 March 2011

And signed on their behalf by:

A Sawdon, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 30 June 2010

**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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Stocks**

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	15% on reducing balance

**2 Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 July 2009	284,058
Additions	70,850
Disposals	(60,150)
At 30 June 2010	<u>294,758</u>
<b>Depreciation</b>	
At 01 July 2009	82,204

Charge for year		37,698
On disposals	-	(27,202)
At 30 June 2010	-	<u>92,700</u>
<b>Net Book Value</b>		
At 30 June 2010		202,058
At 30 June 2009	-	<u>201,854</u>

### 3 Share capital

	2010 £	2009 £
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

### 4 Related party disclosures

++T X At 30th June 2010, an amount of £53280 was owed to the directors by the company. There was also rent paid during the year to A & M E Sawdon. ++ Dividends were paid for the year ending 30th June 2010 to two of the directors - Mr A Sawdon who holds 40% of the shares, and Mr P Sawdon who holds 35% of the shares. Mrs M E Sawdon waived her dividends during the year.