

REGISTERED NUMBER: 04866867 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2012

for

Maurice Sharp Funeral Directors Limited

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Maurice Sharp Funeral Directors Limited (Registered number: 04866867)

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for the Year Ended 31 October 2012**

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Maurice Sharp Funeral Directors Limited

**Company Information
for the Year Ended 31 October 2012**

DIRECTOR: Mrs G Huffington

SECRETARY: S W Huffington

REGISTERED OFFICE: 19 Railway Street
Pocklington
York
YO42 2QR

REGISTERED NUMBER 04866867 (England and Wales)

ACCOUNTANTS: Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

Maurice Sharp Funeral Directors Limited (Registered number: 04866867)

**Abbreviated Balance Sheet
31 October 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Intangible assets	2	50,000	50,000
Tangible assets	3	12,542	15,610
		<u>62,542</u>	<u>65,610</u>
CURRENT ASSETS			
Stocks		8,120	6,609
Debtors		38,246	26,832
Cash at bank and in hand		11,836	8,761
		<u>58,202</u>	<u>42,202</u>
CREDITORS			
Amounts falling due within one year		105,137	95,435
		<u>105,137</u>	<u>95,435</u>
NET CURRENT LIABILITIES		<u>(46,935)</u>	<u>(53,233)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,607</u>	<u>12,377</u>
CREDITORS			
Amounts falling due after more than one year		-	3,035
		<u>-</u>	<u>3,035</u>
NET ASSETS		<u><u>15,607</u></u>	<u><u>9,342</u></u>

The notes form part of these abbreviated accounts

Maurice Sharp Funeral Directors Limited (Registered number: 04866867)

**Abbreviated Balance Sheet - continued
31 October 2012**

	Notes	2012 £	2011 £
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		15,507	9,242
SHAREHOLDERS' FUNDS		<u>15,607</u>	<u>9,342</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012

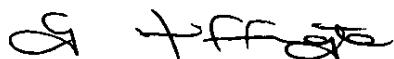
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

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 15 May 2013 and were signed by



Mrs G Huffington - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2012**

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 arose on the acquisition of Maurice Sharp Funeral Directors on 1 November 2003. The directors consider there has been no impairment in this value.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% 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

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 the 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.

Maurice Sharp Funeral Directors Limited (Registered number: 04866867)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2012**

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011 and 31 October 2012	<u>50,000</u>
NET BOOK VALUE	
At 31 October 2012	<u>50,000</u>
At 31 October 2011	<u>50,000</u>

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	43,622
Additions	<u>808</u>
At 31 October 2012	<u>44,430</u>
DEPRECIATION	
At 1 November 2011	28,012
Charge for year	<u>3,876</u>
At 31 October 2012	<u>31,888</u>
NET BOOK VALUE	
At 31 October 2012	<u>12,542</u>
At 31 October 2011	<u>15,610</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Maurice Sharp Funeral Directors Limited
Report of the Accountants to the Director of
Maurice Sharp Funeral Directors Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 2012 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

15 May 2013

This page does not form part of the abbreviated accounts
