

REGISTERED NUMBER 04882573 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2011

for

A and L Sunter Limited

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COMPANIES HOUSE

A and L Sunter Limited

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for the Year Ended 31 August 2011

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A and L Sunter Limited

Company Information
for the Year Ended 31 August 2011

DIRECTORS

A Sunter
Mrs L Sunter

SECRETARY

Mrs L Sunter

REGISTERED OFFICE

18 The Green
Wistow
Selby
North Yorkshire
YO8 3FS

REGISTERED NUMBER

04882573 (England and Wales)

ACCOUNTANTS

Gerrards Accountants
26 Armoury Road
Selby
North Yorkshire
YO8 4AY

A and L Sunter Limited

Abbreviated Balance Sheet

31 August 2011

	Notes	31 8 11 £	£	31 8 10 £	£
FIXED ASSETS					
Tangible assets	2		857		821
CURRENT ASSETS					
Stocks		6,980		9,026	
Debtors		7,171		8,377	
Cash at bank		3,160		4,676	
		17,311		22,079	
CREDITORS					
Amounts falling due within one year		17,384		22,728	
NET CURRENT LIABILITIES			(73)		(649)
TOTAL ASSETS LESS CURRENT LIABILITIES			784		172
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			684		72
SHAREHOLDERS' FUNDS			784		172

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

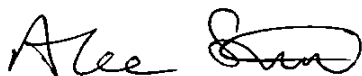
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 20/12/2011 and were signed on its behalf by



A Sunter - Director

The notes form part of these abbreviated accounts

A and L Sunter Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2011

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles - 25% on reducing balance
Computer equipment - 15% 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010	5,587
Additions	249
At 31 August 2011	5,836
DEPRECIATION	
At 1 September 2010	4,766
Charge for year	213
At 31 August 2011	4,979
NET BOOK VALUE	
At 31 August 2011	857
At 31 August 2010	821

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 8 11 £	31 8 10 £
100	Ordinary	1	100	100