

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 June 2008**  
**for**  
**A & S SUTER LIMITED**

TUESDAY



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23/12/2008

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**A & S SUTER LIMITED**

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for the Year Ended 30 June 2008**

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**A & S SUTER LIMITED**  
**Company Information**  
**for the Year Ended 30 June 2008**

**DIRECTORS:** S N Suter Esq  
Mrs A V Suter

**SECRETARY:** Mrs A V Suter

**REGISTERED OFFICE:** Grosvenor House  
Market Place  
TETBURY  
Gloucestershire  
GL8 8DA

**REGISTERED NUMBER:** 05137273 (England and Wales)

**ACCOUNTANTS:** Grosvenor House Practice Limited  
Chartered Certified Accountants  
Grosvenor House  
Market Place  
TETBURY  
Gloucestershire  
GL8 8DA

# A & S SUTER LIMITED

## Abbreviated Balance Sheet 30 June 2008

	Notes	30.6.08 £	30.6.07 £
<b>FIXED ASSETS</b>			
Tangible assets	2	540	64
<b>CURRENT ASSETS</b>			
Stocks		221,000	210,000
Debtors		17,357	-
Cash at bank		55,837	14,417
		<u>294,194</u>	<u>224,417</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(240,086)	(225,601)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>54,108</u>	<u>(1,184)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>54,648</u>	<u>(1,120)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	50	50
Profit and loss account		54,598	(1,170)
<b>SHAREHOLDERS' FUNDS</b>		<u>54,648</u>	<u>(1,120)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

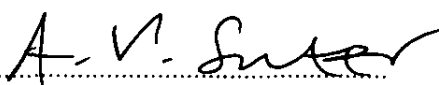
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 17/12/08 and were signed on its behalf by:

  
Director

The notes form part of these abbreviated accounts

# A & S SUTER LIMITED

## Notes to the Abbreviated Accounts for the Year Ended 30 June 2008

### 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 January 2007).

#### 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.

Plant and machinery etc - 33% on reducing balance

#### Stocks

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.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2007	339
Additions	746
At 30 June 2008	1,085
<b>DEPRECIATION</b>	
At 1 July 2007	275
Charge for year	270
At 30 June 2008	545
<b>NET BOOK VALUE</b>	
At 30 June 2008	540
At 30 June 2007	64

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.6.08	30.6.07
1,000	Ordinary	1	£ 1,000	£ 1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.6.08	30.6.07
50	Ordinary	1	£ 50	£ 50

**A & S SUTER LIMITED**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 June 2008**

**4. RELATED PARTY DISCLOSURES**

Included in creditors is £225,599 (2007: £224,720) representing amounts owed jointly to the directors, Mr & Mrs Suter. This amount is interest-free, with no fixed date of repayment.

**5. ULTIMATE CONTROLLING PARTY**

The company was under the control of Mr and Mrs Suter, directors and equal shareholders, throughout the current and preceding year.