

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**A B DECKING LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2013**

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**A B DECKING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTORS:** Mr A Birch  
Mr K Birch

**SECRETARY:** Mrs J Kent

**REGISTERED OFFICE:** Arrowsmith Court  
Station Approach  
Broadstone  
Dorset  
BH18 8AT

**REGISTERED NUMBER:** 05281561 (England and Wales)

**ACCOUNTANTS:** Newton Magnus  
Chartered Certified Accountants  
& Statutory Auditors  
Arrowsmith Court  
Station Approach  
Broadstone  
Dorset  
BH18 8AT

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Intangible assets	2	3,000	3,250
Tangible assets	3	<u>3,431</u>	<u>4,576</u>
		<u>6,431</u>	<u>7,826</u>
<b>CURRENT ASSETS</b>			
Stocks		800	800
Cash at bank		<u>252,240</u>	<u>258,363</u>
		253,040	259,163
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(25,270)</u>	<u>(13,707)</u>
<b>NET CURRENT ASSETS</b>		<u>227,770</u>	<u>245,456</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		234,201	253,282
<b>PROVISIONS FOR LIABILITIES</b>			
		<u>(35)</u>	<u>(102)</u>
<b>NET ASSETS</b>		<u>234,166</u>	<u>253,180</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	10	1
Profit and loss account		<u>234,156</u>	<u>253,179</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>234,166</u>	<u>253,180</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2013**

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 23 December 2013 and were signed on its behalf by:

Mr A Birch - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

**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 the value of goods and services supplied during the year, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of twenty years.

**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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office 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.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u>5,000</u>
<b>AMORTISATION</b>	
At 1 April 2012	1,750
Amortisation for year	<u>250</u>
At 31 March 2013	<u>2,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>3,000</u>
At 31 March 2012	<u>3,250</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u>23,081</u>
<b>DEPRECIATION</b>	
At 1 April 2012	18,505
Charge for year	<u>1,145</u>
At 31 March 2013	<u>19,650</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>3,431</u>
At 31 March 2012	<u>4,576</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
10	Ordinary	£1	10	1
(2012 - 1 )			<u>          </u>	<u>          </u>

9 Ordinary shares of £1 were issued during the year for cash of £ 9 .

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 1072 of the Companies Act 2006.