

Company Registration No 05414453 (England and Wales)

**EAST SUFFOLK CREMATORIUM LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2013**

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# **EAST SUFFOLK CREMATORIUM LIMITED**

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# EAST SUFFOLK CREMATORIUM LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		2,798,781		2,734,027
<b>Current assets</b>					
Debtors		191,838		326,575	
Cash at bank and in hand		175,093		140,273	
		<u>366,931</u>		<u>466,848</u>	
<b>Creditors amounts falling due within one year</b>		<u>(127,011)</u>		<u>(54,448)</u>	
<b>Net current assets</b>			<u>239,920</u>		<u>412,400</u>
<b>Total assets less current liabilities</b>			<u>3,038,701</u>		<u>3,146,427</u>
<b>Creditors amounts falling due after more than one year</b>			(2,272,087)		(2,079,252)
<b>Provisions for liabilities</b>			-		(52,697)
			<u>766,614</u>		<u>1,014,478</u>
<b>Capital and reserves</b>					
Called up share capital	3		20,500		20,500
Share premium account			630,000		630,000
Revaluation reserve			325,606		325,606
Profit and loss account			(209,492)		38,372
<b>Shareholders' funds</b>			<u>766,614</u>		<u>1,014,478</u>

# **EAST SUFFOLK CREMATORIUM LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2013**

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For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### **Directors' responsibilities**

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 15 January 2014



Mr G Sheldrake  
**Director**

**Company Registration No. 05414453**

# EAST SUFFOLK CREMATORIUM LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost or valuation less depreciation. Depreciation is provided at rates calculated to write off the cost or valuation less estimated residual value of each asset over its expected useful life, as follows

Building	Over 50 years
Cremator equipment	Over 20 years
Furniture & fixtures	Over 20 years
Plant & machinery	Over 5 years

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost or valuation</b>	
At 1 May 2012	2,855,262
Additions	705,280
Disposals	(630,169)
At 30 April 2013	2,930,373
<b>Depreciation</b>	
At 1 May 2012	121,235
On disposals	(46,924)
Charge for the year	57,281
At 30 April 2013	131,592
<b>Net book value</b>	
At 30 April 2013	2,798,781
At 30 April 2012	2,734,027

# **EAST SUFFOLK CREMATORIUM LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 30 APRIL 2013***

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<b>3</b>	<b>Share capital</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	20,500 Ordinary shares of £1 each	20,500	20,500
		<u>          </u>	<u>          </u>