

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

A & J BLOXHAM LIMITED

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FOR THE YEAR ENDED 31 MARCH 2013

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A & J BLOXHAM LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS:

Mr A Bloxham
Mr J Bloxham

SECRETARY:

Mr J Bloxham

REGISTERED OFFICE:

4 Fenice Court
Phoenix Business Paark
Eaton Socon
St Neots
Cambridgeshire
PE19 8EP

REGISTERED NUMBER:

05428565 (England and Wales)

ACCOUNTANTS:

Davey Grover Limited
Chartered Certified Accountants
Fenice Court
Phoenix Business Park
Eaton Socon
St. Neots
Cambridgeshire
PE19 8EP

ABBREVIATED BALANCE SHEET
31 MARCH 2013

| | Notes | 2013 £ | £ | 2012 £ | £ |
|--|-------|---------------|-----------------|----------------|----------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 2,589 | | 3,021 |
| CURRENT ASSETS | | | | | |
| Stocks | | 6,030 | | 240,112 | |
| Debtors | | 4,452 | | 7,442 | |
| Cash at bank | | - | | 2,420 | |
| | | <u>10,482</u> | | <u>249,974</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>69,736</u> | | <u>155,285</u> | |
| NET CURRENT (LIABILITIES)/ASSETS | | | <u>(59,254)</u> | | <u>94,689</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>(56,665)</u> | | <u>97,710</u> |
| CREDITORS | | | | | |
| Amounts falling due after more than one year | | | <u>5,000</u> | | <u>107,471</u> |
| NET LIABILITIES | | | <u>(61,665)</u> | | <u>(9,761)</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 2 | | 2 |
| Profit and loss account | | | <u>(61,667)</u> | | <u>(9,763)</u> |
| SHAREHOLDERS' FUNDS | | | <u>(61,665)</u> | | <u>(9,761)</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 19 December 2013 and were signed on its behalf by:

Mr A Bloxham - Director

Mr J Bloxham - Director

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

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on the going concern basis on the assumption that the support of the company's shareholders and directors will continue. On this basis, the directors consider it appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of any borrowing facility.

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.

| | |
|---------------------|---------------------------|
| Plant and machinery | - 20% on reducing balance |
| Motor vehicles | - 25% 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 £ |
|-----------------------|---------------|
| COST | |
| At 1 April 2012 | 11,122 |
| Additions | 348 |
| At 31 March 2013 | <u>11,470</u> |
| DEPRECIATION | |
| At 1 April 2012 | 8,101 |
| Charge for year | 780 |
| At 31 March 2013 | <u>8,881</u> |
| NET BOOK VALUE | |
| At 31 March 2013 | <u>2,589</u> |
| At 31 March 2012 | <u>3,021</u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2013 £ | 2012 £ |
|---------|----------|-------------------|-----------|-----------|
| 2 | Ordinary | £1 | <u>2</u> | <u>2</u> |

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

4. RELATED PARTY DISCLOSURES

During the year, total dividends of £36,700 were paid to the directors .

Mr A Bloxham

A director of the company

During the year the company raised a sales invoice of £833.33 to the director for work done.

This was carried out on an arms length basis.

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.