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Company Registration No. 05586970 (England and Wales)

A AND D SANDERS BROS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

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25/01/2013

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A AND D SANDERS BROS LIMITED

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A AND D SANDERS BROS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	£	2012 £	£	2011 £
Fixed assets					
Tangible assets	2		11,866		15,762
Current assets					
Debtors		5,468		7,698	
Cash at bank and in hand		1		-	
		5,469		7,698	
Creditors: amounts falling due within one year		(36,043)		(44,403)	
Net current liabilities			(30,574)		(36,705)
Total assets less current liabilities			(18,708)		(20,943)
Creditors amounts falling due after more than one year			(7,766)		-
			(26,474)		(20,943)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(26,574)		(21,043)
Shareholders' funds			(26,474)		(20,943)

For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on *x 24/01/13*

x A. Perry
A J Perry
Director

Company Registration No 05586970

A AND D SANDERS BROS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements are prepared on a going concern basis. It is supported by its directors who have agreed to continue this support for the foreseeable future.

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

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

Plant and machinery	15% per annum of net book value
Motor vehicles	25% per annum of net book value

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes.

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2011 and at 30 April 2012	44,950
Depreciation	
At 1 May 2011	29,188
Charge for the year	3,896
At 30 April 2012	33,084
Net book value	
At 30 April 2012	11,866
At 30 April 2011	15,762

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100