

Company Registration No. 05586970 (England and Wales)

**A AND D SANDERS BROS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2013**

# A AND D SANDERS BROS LIMITED

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# A AND D SANDERS BROS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

		2013		2012	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		8,937		11,866
<b>Current assets</b>					
Debtors		7,468		5,468	
Cash at bank and in hand		2,814		1	
		<u>10,282</u>		<u>5,469</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(40,542)</u>		<u>(36,043)</u>	
<b>Net current liabilities</b>			<u>(30,260)</u>		<u>(30,574)</u>
<b>Total assets less current liabilities</b>			<u>(21,323)</u>		<u>(18,708)</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(6,094)</u>		<u>(7,766)</u>
			<u>(27,417)</u>		<u>(26,474)</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(27,517)</u>		<u>(26,574)</u>
<b>Shareholders' funds</b>			<u>(27,417)</u>		<u>(26,474)</u>

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 29 January 2014

Mr 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 2013

### 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 it's 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

	£
<b>Cost</b>	
At 1 May 2012 and at 30 April 2013	44,950
<b>Depreciation</b>	
At 1 May 2012	33,084
Charge for the year	2,929
At 30 April 2013	36,013
<b>Net book value</b>	
At 30 April 2013	8,937
At 30 April 2012	11,866

### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100

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