

Registered Number 05737882

A A Rushton & Son Ltd

Abbreviated Accounts

31 March 2009

A A Rushton & Son Ltd

Registered Number 05737882

Company Information

Registered Office:

22 Stanley Street
Rotherham
South Yorkshire
S60 2DP

Reporting Accountants:

C P Hodgkinson

22 Stanley Street
Rotherham
South Yorkshire
S60 2DP

A A Rushton & Son Ltd

Registered Number 05737882

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		25,000		25,000
Tangible	3		23,813		26,815
			<u>48,813</u>		<u>51,815</u>
Current assets					
Debtors		3,232		2,753	
Cash at bank and in hand		0		895	
Total current assets		<u>3,232</u>		<u>3,648</u>	
Creditors: amounts falling due within one year		(12,274)		(19,064)	
Net current assets (liabilities)			(9,042)		(15,416)
Total assets less current liabilities			<u>39,771</u>		<u>36,399</u>
Creditors: amounts falling due after more than one year			(4,128)		(5,645)
Total net assets (liabilities)			<u>35,643</u>		<u>30,754</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			35,543		30,654
Shareholders funds			<u>35,643</u>		<u>30,754</u>

-
- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 03 August 2009

And signed on their behalf by:
D Rushton, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March
2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of zero years.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on reducing balance
Fixtures and fittings	50% on cost
Motor vehicles	25% on cost
Computer equipment	33% on cost

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2008	<u>25,000</u>
At 31 March 2009	<u>25,000</u>
Net Book Value	
At 31 March 2008	25,000
At 31 March 2009	<u>25,000</u>

3 Tangible fixed assets

Cost		Total £
At 31 March 2008		<u>32,908</u>
At 31 March 2009	-	<u>32,908</u>
Depreciation		
At 31 March 2008		6,093
Charge for year	-	<u>3,002</u>

At 31 March 2009	-	<u>9,095</u>
Net Book Value		
At 31 March 2008		26,815
At 31 March 2009	-	<u>23,813</u>

4 Share capital

	2009 £	2008 £
Authorised share capital:		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100