

Abbreviated Unaudited Accounts for the Year Ended 31 March 2012

for

A A Rushton & Son Ltd

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for the Year Ended 31 March 2012

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Company Information
for the Year Ended 31 March 2012

DIRECTOR: D Rushton

SECRETARY: Mrs A Rushton

REGISTERED OFFICE: 22 Stanley Street
Rotherham
South Yorkshire
S60 2DP

REGISTERED NUMBER: 05737882 (England and Wales)

ACCOUNTANTS: C P Hodgkinson
22 Stanley Street
Rotherham
South Yorkshire
S60 2DP

Abbreviated Balance Sheet
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Intangible assets	2		25,000		25,000
Tangible assets	3		<u>26,219</u>		<u>26,219</u>
			51,219		51,219
CREDITORS					
Amounts falling due within one year		<u>7,676</u>		<u>5,601</u>	
NET CURRENT LIABILITIES			<u>(7,676)</u>		<u>(5,601)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>43,543</u>		<u>45,618</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>43,443</u>		<u>45,518</u>
SHAREHOLDERS' FUNDS			<u>43,543</u>		<u>45,618</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

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 director on 29 December 2012 and were signed by:

D Rushton - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

1. **ACCOUNTING POLICIES**

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.

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 nil years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 50% on cost, 33% on cost, 25% on cost and 20% on reducing balance

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 the 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.

2. **INTANGIBLE FIXED ASSETS**

COST

At 1 April 2011
and 31 March 2012

NET BOOK VALUE

At 31 March 2012
At 31 March 2011

Total
£

25,000

25,000

25,000

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2012

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2011	
and 31 March 2012	<u>30,496</u>
DEPRECIATION	
At 1 April 2011	
and 31 March 2012	<u>4,277</u>
NET BOOK VALUE	
At 31 March 2012	<u>26,219</u>
At 31 March 2011	<u>26,219</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.12	31.3.11
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.