

Registered Number 05737882

A A Rushton & Son Ltd

Abbreviated Accounts

31 March 2010

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 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	25,000	25,000
Tangible	3	28,480	23,813
		<u>53,480</u>	<u>48,813</u>
Current assets			
Debtors		3,582	3,232
Total current assets		<u>3,582</u>	<u>3,232</u>
Creditors: amounts falling due within one year		(5,520)	(12,274)
Net current assets (liabilities)		(1,938)	(9,042)
Total assets less current liabilities		<u>51,542</u>	<u>39,771</u>
Creditors: amounts falling due after more than one year		(7,551)	(4,128)
Total net assets (liabilities)		<u>43,991</u>	<u>35,643</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		43,891	35,543
Shareholders funds		<u>43,991</u>	<u>35,643</u>

-
- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 December 2010

And signed on their behalf by:

D Rushton, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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 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 01 April 2009	<u>25,000</u>
At 31 March 2010	<u>25,000</u>
Net Book Value	
At 31 March 2010	25,000
At 31 March 2009	<u>25,000</u>

3 Tangible fixed assets

Total

Cost		£
At 01 April 2009		32,908
Additions		7,536
Disposals	-	(9,948)
At 31 March 2010	-	<u>30,496</u>
Depreciation		
At 01 April 2009		9,095
Charge for year		382
On disposals	-	(7,461)
At 31 March 2010	-	<u>2,016</u>
Net Book Value		
At 31 March 2010		28,480
At 31 March 2009	-	<u>23,813</u>

4 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100