

**Abbreviated Unaudited Accounts  
for the Year Ended 29 February 2012  
for  
SHAFTESBURY FIXINGS LIMITED**

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for the Year Ended 29 February 2012**

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**SHAFTESBURY FIXINGS LIMITED**

**Company Information  
for the Year Ended 29 February 2012**

**DIRECTORS:**

D M Couzens  
Ms D H Couzens

**REGISTERED OFFICE:**

52 St Johns Lane  
Halifax  
West Yorkshire  
HX1 2BW

**REGISTERED NUMBER:**

06085876 (England and Wales)

**ACCOUNTANTS:**

Riley & Co Limited  
Chartered Accountants  
52 St Johns Lane  
Halifax  
West Yorkshire  
HX1 2BW

**SHAFTESBURY FIXINGS LIMITED (REGISTERED NUMBER: 06085876)**

**Abbreviated Balance Sheet  
29 February 2012**

	Notes	29.2.12 £	£	28.2.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,082		862
<b>CURRENT ASSETS</b>					
Stocks		5,300		4,400	
Debtors		9,019		9,833	
Cash at bank and in hand		<u>1,802</u>		<u>10,546</u>	
		16,121		24,779	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>21,858</u>		<u>22,884</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(5,737)		1,895
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(4,655)</u>		<u>2,757</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(4,755)</u>		<u>2,657</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(4,655)</u>		<u>2,757</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 28 November 2012 and were signed on its behalf by:

Ms D H Couzens - Director

Notes to the Abbreviated Accounts  
for the Year Ended 29 February 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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33.33% on cost, 20% on reducing balance and 20% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 March 2011	2,326
Additions	750
At 29 February 2012	<u>3,076</u>
<b>DEPRECIATION</b>	
At 1 March 2011	1,464
Charge for year	530
At 29 February 2012	<u>1,994</u>
<b>NET BOOK VALUE</b>	
At 29 February 2012	<u>1,082</u>
At 28 February 2011	<u>862</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	29.2.12	28.2.11
			£	£
100	Ordinary	1	<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 29 February 2012 and 28 February 2011:

	29.2.12	28.2.11
	£	£
<b>D M Couzens</b>		
Balance outstanding at start of year	484	581
Amounts repaid	(7,744)	(97)
Balance outstanding at end of year	<u>(7,260)</u>	<u>484</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.