

**REGISTERED NUMBER: 06088945 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**STARKIE & PALMER (MARKET HARBOROUGH) LTD**



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FOR THE YEAR ENDED 31 MARCH 2013**

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**STARKIE & PALMER (MARKET HARBOROUGH) LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTORS:**

R E Rest  
Mrs S L Rest

**SECRETARY:**

Mrs S L Rest

**REGISTERED OFFICE:**

16 Fairfield Road  
Market Harborough  
Leicestershire  
LE16 9QQ

**REGISTERED NUMBER:**

06088945 (England and Wales)

**ACCOUNTANTS:**

Crowfoot and Company Ltd  
Lonsdale  
High Street  
Lutterworth  
Leicestershire  
LE17 4AD



**STARKIE & PALMER (MARKET HARBOROUGH) LTD (REGISTERED NUMBER: 06088945)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		177,961		220,000
Tangible assets	3		<u>20,133</u>		<u>22,313</u>
			198,094		242,313
<b>CURRENT ASSETS</b>					
Stocks		9,350		11,272	
Debtors		22,247		22,033	
Cash at bank and in hand		<u>130,005</u>		<u>122,051</u>	
		161,602		155,356	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>330,981</u>		<u>397,066</u>	
<b>NET CURRENT LIABILITIES</b>			(169,379)		(241,710)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>28,715</u>		<u>603</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		8		8
Profit and loss account			<u>28,707</u>		<u>595</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>28,715</u>		<u>603</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 25 July 2013 and were signed on its behalf by:

R E Rest - Director

Mrs S L Rest - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

**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 2007, is being amortised evenly over its estimated useful life of ten years.

**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	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**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. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	
and 31 March 2013	<u>400,000</u>
<b>AMORTISATION</b>	
At 1 April 2012	180,000
Amortisation for year	<u>42,039</u>
At 31 March 2013	<u>222,039</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>177,961</u>
At 31 March 2012	<u>220,000</u>



**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2013**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012 and 31 March 2013	<u>69,600</u>
<b>DEPRECIATION</b>	
At 1 April 2012	47,287
Charge for year	<u>2,180</u>
At 31 March 2013	<u>49,467</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>20,133</u>
At 31 March 2012	<u>22,313</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	A Ordinary	£1	2	2
6	B Ordinary	£1	<u>6</u>	<u>6</u>
			<u>8</u>	<u>8</u>



**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
STARKIE & PALMER (MARKET HARBOROUGH) LTD**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Starkie & Palmer (Market Harborough) Ltd for the year ended 31 March 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Starkie & Palmer (Market Harborough) Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Starkie & Palmer (Market Harborough) Ltd and state those matters that we have agreed to state to the Board of Directors of Starkie & Palmer (Market Harborough) Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Starkie & Palmer (Market Harborough) Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Starkie & Palmer (Market Harborough) Ltd. You consider that Starkie & Palmer (Market Harborough) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Starkie & Palmer (Market Harborough) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Crowfoot and Company Ltd  
Lonsdale  
High Street  
Lutterworth  
Leicestershire  
LE17 4AD

25 July 2013

This page does not form part of the abbreviated accounts

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.