Registered Number 06145655

A BOOTH AND SONS LIMITED

Abbreviated Accounts

31 March 2010

A BOOTH AND SONS LIMITED **Registered Number 06145655**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		17,247		7,945
Total fixed assets			17,247		7,945
Current assets					
Stocks		1,570			
Debtors		26,932		20,399	
Total current assets		28,502		20,399	
Creditors: amounts falling due within one year		(30,073)		(26,511)	
Net current assets			(1,571)		(6,112)
Total assets less current liabilities			15,676		1,833
Creditors: amounts falling due after one year			(12,680)		(7,398)
Total net Assets (liabilities)			2,996		(5,565)
Capital and reserves					
Called up share capital			2		2
Profit and loss account			2,994		(5,567)
Shareholders funds			2,996		(5,565)

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 20 December 2010

And signed on their behalf by:
Mr A Booth, 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**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities(effective April 2008). The directors expect continual growth and the company should be able to operate within its overdraft limit. The directors are not aware of any reason why this facility might be withdrawn ad as a result the going concern basis of accounting has been adopted.

Turnover

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

Depreciation

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

Plant and Machinery	15.00% Straight Line
Motor vehicles	20.00% Straight Line
Fixtures and Fittings	15.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2009	13,141
additions	14,000
disposals	
revaluations	
transfers	
At 31 March 2010	27,141
Depreciation	
At 31 March 2009	5,196
Charge for year	4,698
on disposals	
At 31 March 2010	9,894
Net Book Value	
At 31 March 2009	7,945
At 31 March 2010	17,247

3 **Transactions with directors**

During the year a dividend of £18,000 was paid to Mr A & Mrs A M Booth

4 **Related party disclosures**

Directors loan accounts Mr A Booth B/F (£12788) movement during the year £1435, C/F due to the company £(11353) Mrs AM Booth B/F (£1317) movement during the year £70, C/F due to

the company £(1387) Mr PSA Booth B/F £(201) movement during the year (£3500) C/F owed by the company £3299 Mr A W E Booth B/F (£1414) movement during the year £2200, C/F due to the company£(3614)

5 **Enter additional note title here**

Share Capital Allotted, issued and fully paid 2 £1 ordinary shares (2009- £2)