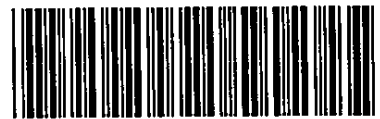


REGISTERED NUMBER: 06523741 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013
FOR
A BOLTON LIMITED**

THURSDAY



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COMPANIES HOUSE

A BOLTON LIMITED

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for the year ended 31st March 2013

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A BOLTON LIMITED

COMPANY INFORMATION
for the year ended 31st March 2013

DIRECTOR: A N Bolton

SECRETARY: Mrs M Bolton

REGISTERED OFFICE: Douglas Cottage
15 Church Mews
Woodley
Reading
RG5 4RJ

REGISTERED NUMBER: 06523741 (England and Wales)

ACCOUNTANTS. Holland MacLennan & Co
Chartered Accountants
115 Crockhamwell Road
Woodley
Reading
RG5 3JP

A BOLTON LIMITED (REGISTERED NUMBER 06523741)

ABBREVIATED BALANCE SHEET
31st March 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	5,841	7,788
CURRENT ASSETS			
Debtors		5,901	5,745
Cash at bank		7,666	3,921
		<u>13,567</u>	<u>9,666</u>
CREDITORS			
Amounts falling due within one year	3	<u>8,674</u>	<u>9,817</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>4,893</u>	<u>(151)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		10,734	7,637
CREDITORS			
Amounts falling due after more than one year	3	-	(1,144)
PROVISIONS FOR LIABILITIES		<u>(1,168)</u>	<u>(1,558)</u>
NET ASSETS		<u><u>9,566</u></u>	<u><u>4,935</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>9,565</u>	<u>4,934</u>
SHAREHOLDERS' FUNDS		<u><u>9,566</u></u>	<u><u>4,935</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

The notes form part of these abbreviated accounts

A BOLTON LIMITED (REGISTERED NUMBER: 06523741)

ABBREVIATED BALANCE SHEET - continued
31st March 2013

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 7th August 2013 and were signed by

A N Bolton - Director

A handwritten signature in black ink, appearing to read 'A N Bolton', written in a cursive style.

The notes form part of these abbreviated accounts

A BOLTON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31st 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 services, excluding value added tax, which are recognised when the services are provided

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

Motor vehicles	- 25% on reducing balance
Office equipment	- 25% 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.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2012 and 31st March 2013	18,106
DEPRECIATION	
At 1st April 2012	10,318
Charge for year	1,947
At 31st March 2013	12,265
NET BOOK VALUE	
At 31st March 2013	5,841
At 31st March 2012	7,788

3 CREDITORS

Creditors include an amount of £0 (2012 - £4,424) for which security has been given

A BOLTON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31st March 2013

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2013 £	2012
Number	Class			
1	Ordinary	£1	<u>1</u>	<u>1</u>