

REGISTERED NUMBER 06523741 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2010**  
**FOR**  
**A BOLTON LIMITED**



**A BOLTON LIMITED**

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**for the year ended 31st March 2010**

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**A BOLTON LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31st March 2010**

**DIRECTOR:** A N Bolton

**SECRETARY:** Mrs M Bolton

**REGISTERED OFFICE.** 41 Church Road  
Woodley  
Reading  
Berkshire  
RG5 4QE

**REGISTERED NUMBER:** 06523741 (England and Wales)

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

# A BOLTON LIMITED

## ABBREVIATED BALANCE SHEET 31st March 2010

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	13,028	819
<b>CURRENT ASSETS</b>			
Debtors		1,469	8,224
Cash at bank		10,264	8,655
		<u>11,733</u>	<u>16,879</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>7,588</u>	<u>9,242</u>
<b>NET CURRENT ASSETS</b>		<u>4,145</u>	<u>7,637</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>17,173</u>	<u>8,456</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(7,703)	-
<b>PROVISIONS FOR LIABILITIES</b>		<u>(2,736)</u>	<u>-</u>
<b>NET ASSETS</b>		<u><u>6,734</u></u>	<u><u>8,456</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>6,733</u>	<u>8,455</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>6,734</u></u>	<u><u>8,456</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 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**

**ABBREVIATED BALANCE SHEET - continued**  
**31st March 2010**

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 2nd September 2010 and were signed by

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

A N Bolton - Director

The notes form part of these abbreviated accounts

## A BOLTON LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31st 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 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

##### 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.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

#### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2009	1,034
Additions	17,371
Disposals	(1,034)
At 31st March 2010	17,371
<b>DEPRECIATION</b>	
At 1st April 2009	215
Charge for year	4,343
Eliminated on disposal	(215)
At 31st March 2010	4,343
<b>NET BOOK VALUE</b>	
At 31st March 2010	13,028
At 31st March 2009	819

## A BOLTON LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS - continued for the year ended 31st March 2010

#### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010	2009
Number	Class		£	£
1	Ordinary	1 00	<u>1</u>	<u>1</u>

#### 4 CONTROLLING INTEREST

The company is controlled by its director, A N Bolton, who is the only shareholder