

REGISTERED NUMBER: 06523741 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST MARCH 2014**  
**FOR**  
**A BOLTON LIMITED**

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**for the year ended 31st March 2014**

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**A BOLTON LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31st March 2014**

**DIRECTOR:**

A N 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

**ABBREVIATED BALANCE SHEET**

**31st March 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	5,011	5,841
<b>CURRENT ASSETS</b>			
Debtors		3,546	5,901
Cash at bank		5,328	7,666
		<u>8,874</u>	<u>13,567</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>6,060</u>	<u>8,674</u>
<b>NET CURRENT ASSETS</b>		<u>2,814</u>	<u>4,893</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,825</u>	<u>10,734</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>1,002</u>	<u>1,168</u>
<b>NET ASSETS</b>		<u><u>6,823</u></u>	<u><u>9,566</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		<u>6,822</u>	<u>9,565</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>6,823</u></u>	<u><u>9,566</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2014 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 2014**

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 12th August 2014 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

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the year ended 31st March 2014

**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.

Plant & machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

**Deferred tax**

Deferred tax is provided on all timing differences between the treatment of capital expenditure for accounts and tax purposes which remain outstanding 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**

	<b>Total £</b>
<b>COST</b>	
At 1st April 2013	<b>18,106</b>
Additions	<b>840</b>
	<hr/>
At 31st March 2014	<b>18,946</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1st April 2013	<b>12,265</b>
Charge for year	<b>1,670</b>
	<hr/>
At 31st March 2014	<b>13,935</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 31st March 2014	<b>5,011</b>
	<hr/>
At 31st March 2013	<b>5,841</b>
	<hr/>

**A BOLTON LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the year ended 31st March 2014**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:

Class:

Nominal

2014

2013

value:

£

£

1

Ordinary

£1

1

1