

For
Companies
House

Abbreviated Accounts
for the Year Ended 31 March 2012
for
A & S Nevin (Sandhurst) Ltd



A & S Nevin (Sandhurst) Ltd

**Company Information
for the Year Ended 31 March 2012**

DIRECTOR: A J Nevin

SECRETARY: C Nevin

REGISTERED OFFICE 1 High Street
Knaphill
Woking
Surrey
GU21 2PG

BUSINESS ADDRESS: 18 Hornbeam Close
Owlsmoor
Sandhurst
Berkshire
GU47 0UE

REGISTERED NUMBER 06540296 (England and Wales)

ACCOUNTANTS: Bambrook Sinclair
Chartered Accountants
1 High Street
Knaphill
Woking
Surrey
GU21 2PG

A & S Nevin (Sandhurst) Ltd

**Abbreviated Balance Sheet
31 March 2012**

	Notes	31/3/12 £	31/3/11 £
FIXED ASSETS			
Tangible assets	2	1,537	127
CURRENT ASSETS			
Stocks		350	1,550
Debtors		1,218	1,061
Cash at bank		1,564	355
		<u>3,132</u>	<u>2,966</u>
CREDITORS			
Amounts falling due within one year		<u>(11,082)</u>	<u>(8,958)</u>
NET CURRENT LIABILITIES		<u>(7,950)</u>	<u>(5,992)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,413)</u>	<u>(5,865)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(6,414)</u>	<u>(5,866)</u>
SHAREHOLDERS' FUNDS		<u>(6,413)</u>	<u>(5,865)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

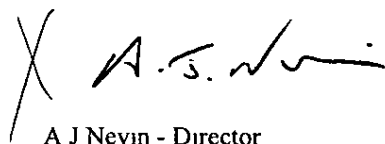
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

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 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 21 December 2012 and were signed by


A J Nevin - Director

The notes form part of these abbreviated accounts

A & S Nevin (Sandhurst) Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

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

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 - 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	300
Additions	1,985
Disposals	(150)
	<hr/>
At 31 March 2012	2,135
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DEPRECIATION	
At 1 April 2011	173
Charge for year	512
Eliminated on disposal	(87)
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At 31 March 2012	598
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NET BOOK VALUE	
At 31 March 2012	1,537
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At 31 March 2011	127
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31/3/12 £	31/3/11 £
1	Ordinary	£1	1	1
			<hr/>	<hr/>