Registered Number 06663179

A A Gardner & Sons Limited

Abbreviated Accounts

31 August 2011

Company Information

Registered Office:
2 Barwell Road
Sale
Cheshire
M33 5FN

Reporting Accountants:
Ashford Rainham Limited

10-12 Upper Dicconson Street
Wigan
Lancashire
WN1 2AD

A A Gardner & Sons Limited **Registered Number 06663179**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		8,050		10,734
			8,050		10,734
Current assets					
Stocks		450		450	
Debtors		1,618		1,690	
Cash at bank and in hand		2,803		5,721	
Total current assets		4,871		7,861	
Creditors: amounts falling due within one year		(12,902)		(12,279)	
Net current assets (liabilities)			(8,031)		(4,418)
Total assets less current liabilities			19		6,316
Total net assets (liabilities)			19		6,316
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(81)		6,216
Shareholders funds			19		6,316

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 23 January 2012

And signed on their behalf by:
J GARDNER, 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 August 2011

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.

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 01 September 2010	13,205
At 31 August 2011	13,205
Depreciation	
At 01 September 2010	2,471
Charge for year	2,684
At 31 August 2011	5,155
Net Book Value	
At 31 August 2011	8,050
At 31 August 2010	10,734

3 **Share capital**

	2011	2010
	£	**£**
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100