REGISTERED NUMBER: 06663179 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2012

for

A A Gardner & Sons Limited

Contents of the Abbreviated Accounts for the Year Ended 31 August 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A A Gardner & Sons Limited

Company Information
for the Year Ended 31 August 2012

DIRECTOR:	J GARDNER
REGISTERED OFFICE:	2 Barwell Road Sale Cheshire M33 5FN
REGISTERED NUMBER:	06663179 (England and Wales)
ACCOUNTANTS:	Ashford Rainham Limited 10-12 Upper Dicconson Street Wigan Lancashire WN1 2AD

Abbreviated Balance Sheet
31 August 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		6,037		8,050
CURRENT ASSETS					
Stocks		450		450	
Debtors		4,766		1,618	
Cash at bank		4,004		2,803	
		9,220		4,871	
CREDITORS					
Amounts falling due within one year		14,917		12,902	
NET CURRENT LIABILITIES			(5,697)		(8,031)
TOTAL ASSETS LESS CURRENT LIABILITIES			340		19
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			240		(81)
SHAREHOLDERS' FUNDS			340		19

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

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

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 25 January 2013 and were signed by:

J GARDNER - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 August 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 etc - 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 September 2011 and 31 August 2012	13,205
DEPRECIATION	
At 1 September 2011	5,155
Charge for year	2,013
At 31 August 2012	7,168
NET BOOK VALUE	
At 31 August 2012	6,037
At 31 August 2011	8,050

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	1	100	100

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 1072 of the Companies Act 2006.