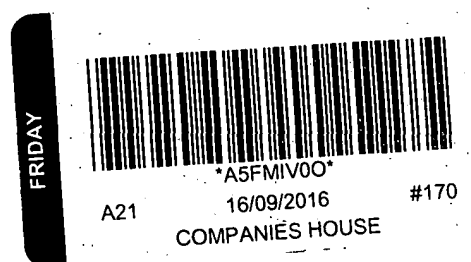


**Abbreviated Unaudited Accounts for the Year Ended 31 March 2016**

**for**

**A & G Huteson Limited**



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for the Year Ended 31 March 2016**

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**A & G Huteson Limited**  
**Company Information**  
**for the Year Ended 31 March 2016**

**DIRECTORS:**

A Huteson  
Mrs G Huteson

**SECRETARY:**

**REGISTERED OFFICE:**

25 Holydyke  
Barton upon Humber  
North Lincolnshire  
DN18 5PR

**REGISTERED NUMBER:**

07168509 (England and Wales)

**Abbreviated Balance Sheet**  
**31 March 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Intangible assets	2	159,890	171,312
Tangible assets	3	149,775	264,116
Investment property	4	165,391	-
		<u>475,056</u>	<u>435,428</u>
<b>CURRENT ASSETS</b>			
Stocks		28,292	18,069
Debtors		64,568	51,425
Cash at bank and in hand		103,884	145,197
		<u>196,744</u>	<u>214,691</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>132,846</u>	<u>152,419</u>
<b>NET CURRENT ASSETS</b>		<u>63,898</u>	<u>62,272</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>538,954</u>	<u>497,700</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>13,546</u>	<u>11,504</u>
<b>NET ASSETS</b>		<u><u>525,408</u></u>	<u><u>486,196</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	115	115
Profit and loss account		<u>525,293</u>	<u>486,081</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>525,408</u></u>	<u><u>486,196</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

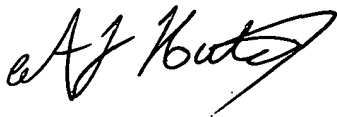
The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued  
31 March 2016

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 Board of Directors on 8 September 2016 and were signed on its behalf by:

A Huteson - Director

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

Mrs G Huteson - Director

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

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2016**

**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 January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of twenty years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements to property	- 10% on reducing balance
Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. INTANGIBLE FIXED ASSETS**

**Total  
£**

**COST**

At 1 April 2015  
and 31 March 2016

**228,446**

**AMORTISATION**

At 1 April 2015  
Amortisation for year

**57,134**

**11,422**

At 31 March 2016

**68,556**

**NET BOOK VALUE**

At 31 March 2016

**159,890**

At 31 March 2015

**171,312**

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2016

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2015	394,940
Additions	26,282
Disposals	(115,647)
At 31 March 2016	305,575
<b>DEPRECIATION</b>	
At 1 April 2015	130,824
Charge for year	28,244
Eliminated on disposal	(3,268)
At 31 March 2016	155,800
<b>NET BOOK VALUE</b>	
At 31 March 2016	149,775
At 31 March 2015	264,116

4. INVESTMENT PROPERTY

	Total £
<b>COST</b>	
Additions	165,391
At 31 March 2016	165,391
<b>NET BOOK VALUE</b>	
At 31 March 2016	165,391

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2016	2015
Number:	Class:		£	£
100	Ordinary	£1	100	100
12	Preference	£1	15	15
			<u>115</u>	<u>115</u>