

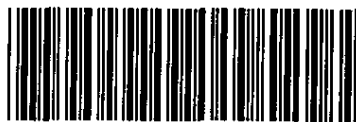
Registered number
07292857

A A EADES AND SON LIMITED

Abbreviated Accounts

31 March 2011

WEDNESDAY



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05/10/2011

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COMPANIES HOUSE

A. A. EADES AND SON LIMITED**Registered number:** 07292857**Abbreviated Balance Sheet
as at 31 March 2011**

	Notes	2011 £
Fixed assets		
Tangible assets	2	1,389
Current assets		
Debtors	14,796	
Creditors: amounts falling due within one year	(17,310)	
Net current liabilities		(2,514)
Net liabilities		<u>(1,125)</u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		(1,225)
Shareholders' funds		<u>(1,125)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A A EADES
Director

Approved by the board on 21 September 2011

A. A. EADES AND SON LIMITED
Notes to the Abbreviated Accounts
for the period ended 31 March 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from material timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

Additions	1,626
At 31 March 2011	1,626

Depreciation

Charge for the period	237
At 31 March 2011	237

Net book value

At 31 March 2011	1,389
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3 Share capital

	Nominal value	2011 Number	2011 £
Ordinary "A" shares	£1 each	50	50
Ordinary "B" shares	£1 each	50	50
			100

	Nominal value	Number	2,011
Shares issued during the period			
Ordinary "A" shares	£1 each	50	50
Ordinary "B" shares	£1 each	50	50
			100