REGISTERED NUMBER: 07684990 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

FOR

DRONFIELD ARMS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2013

DIRECTOR:	C I Sinclair
SECRETARY:	
REGISTERED OFFICE:	c/o Cairns Accountants 102 Snape Hill Lane Dronfield S18 2GP
REGISTERED NUMBER:	07684990 (England and Wales)
ACCOUNTANTS:	Cairns Accountants (Abacus 369 Ltd) 102 Snape Hill Lane Dronfield Derbyshire S18 2GP

ABBREVIATED BALANCE SHEET
30 JUNE 2013

		30.6.13		30.6.12	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		33,563		30,819
CURRENT ASSETS					
Stocks		5,416		7,437	
Debtors		1,084		-	
Cash at bank and in hand		11,396		3,547	
		17,896		10,984	
CREDITORS					
Amounts falling due within one year		15,528		20,319	
NET CURRENT ASSETS/(LIABILITIES)			2,368		(9,335)
TOTAL ASSETS LESS CURRENT LIABILITIES			35,931		21,484
CREDITORS					
Amounts falling due after more than one year			(20,541)		(29,328)
PROVISIONS FOR LIABILITIES			(5,722)		-
NET ASSETS/(LIABILITIES)			9,668		(7,844)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			9,568		(7,944)
SHAREHOLDERS' FUNDS			9,668		(7,844)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2013

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 6 November 2013 and were signed by:

C I Sinclair - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

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 and 10% 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.

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2012	32,893
Additions	5,150
At 30 June 2013	38,043
DEPRECIATION	
At 1 July 2012	2,074
Charge for year	2,406
At 30 June 2013	4,480
NET BOOK VALUE	
At 30 June 2013	33,563
At 30 June 2012	30,819

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13 £	30.6.12 £
100	Ordinary shares	£1	100	100