

Registered number  
07707087

A2B Stairlifts Limited

Abbreviated Accounts

30 September 2013

**A2B Stairlifts Limited****Registered number:** 07707087**Abbreviated Balance Sheet****as at 30 September 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	20,000	22,500
Tangible assets	3	29,926	22,399
		<u>49,926</u>	<u>44,899</u>
<b>Current assets</b>			
Stocks		6,000	6,000
Debtors		(708)	7,549
Cash at bank and in hand		2,133	18,205
		<u>7,425</u>	<u>31,754</u>
<b>Creditors: amounts falling due within one year</b>		<u>(43,188)</u>	<u>(49,260)</u>
<b>Net current liabilities</b>		(35,763)	(17,506)
<b>Total assets less current liabilities</b>		<u>14,163</u>	<u>27,393</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(22,375)
<b>Net assets</b>		<u>14,163</u>	<u>5,018</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		14,063	4,918
<b>Shareholders' funds</b>		<u>14,163</u>	<u>5,018</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.

Mrs R M Stevens

Director

Approved by the board on 13 December 2013

**A2B Stairlifts Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2013**

**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

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**2 Intangible fixed assets**

£

**Cost**

At 1 October 2012	25,000
At 30 September 2013	<u>25,000</u>

**Amortisation**

At 1 October 2012	2,500
Provided during the year	<u>2,500</u>
At 30 September 2013	<u>5,000</u>

**Net book value**

At 30 September 2013	20,000
At 30 September 2012	<u>22,500</u>

### 3 Tangible fixed assets £

#### Cost

At 1 October 2012	29,866
Additions	17,984
Disposals	<u>(5,978)</u>
At 30 September 2013	<u>41,872</u>

#### Depreciation

At 1 October 2012	7,467
Charge for the year	5,973
On disposals	<u>(1,494)</u>
At 30 September 2013	<u>11,946</u>

#### Net book value

At 30 September 2013	<u>29,926</u>
At 30 September 2012	<u>22,399</u>

4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>

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