

REGISTERED NUMBER 00583100 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 June 2013**  
**for**  
**C Jenkin & Son Limited**

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COMPANIES HOUSE

**C Jenkin & Son Limited**

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for the Year Ended 30 June 2013**

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**C Jenkin & Son Limited**  
**Company Information**  
**for the Year Ended 30 June 2013**

**DIRECTORS.**

Mrs J D Jenkin  
C T Jenkin

**SECRETARY**

Mrs S J D Grover

**REGISTERED OFFICE**

Myrtle House  
High Street  
HENFIELD  
West Sussex  
BN5 9DA

**REGISTERED NUMBER**

00583100 (England and Wales)

**ACCOUNTANTS**

Michael Finn & Co  
Myrtle House  
High Street  
HENFIELD  
West Sussex  
BN5 9DA

Abbreviated Balance Sheet  
30 June 2013

	Notes	30 6 13 £	£	30 6 12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		18,000		24,000
Tangible assets	3		74,863		45,186
			<u>92,863</u>		<u>69,186</u>
<b>CURRENT ASSETS</b>					
Stocks		521,213		505,641	
Debtors		148,794		121,976	
Cash at bank and in hand		12,773		20,200	
		<u>682,780</u>		<u>647,817</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		150,275		265,318	
<b>NET CURRENT ASSETS</b>			<u>532,505</u>		<u>382,499</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			625,368		451,685
<b>CREDITORS</b>					
Amounts falling due after more than one year			(428,105)		(431,429)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(150,000)</u>		<u>-</u>
<b>NET ASSETS</b>			<u>47,263</u>		<u>20,256</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			47,163		20,156
<b>SHAREHOLDERS' FUNDS</b>			<u>47,263</u>		<u>20,256</u>

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 directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on  
on its behalf by

17-3-2014

and were signed

*Joan D Jenkin*

Mrs J D Jenkin - Director

The notes form part of these abbreviated accounts

**C Jenkin & Son Limited**

**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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years

**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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 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

**Deferred tax**

Deferred tax is recognised in respect of all material 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

**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 £
<b>COST</b>	
At 1 July 2012	
and 30 June 2013	60,000
<b>AMORTISATION</b>	
At 1 July 2012	36,000
Amortisation for year	6,000
At 30 June 2013	42,000
<b>NET BOOK VALUE</b>	
At 30 June 2013	18,000
At 30 June 2012	24,000

**C Jenkin & Son Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 June 2013**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2012	89,496
Additions	38,000
	<u>127,496</u>
At 30 June 2013	
<b>DEPRECIATION</b>	
At 1 July 2012	44,310
Charge for year	8,323
	<u>52,633</u>
At 30 June 2013	
<b>NET BOOK VALUE</b>	
At 30 June 2013	<u>74,863</u>
At 30 June 2012	<u>45,186</u>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	30 6 13 £ <u>100</u>	30 6 12 £ <u>100</u>
100	Ordinary			