

REGISTERED NUMBER: 01208491 (England and Wales)

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2009**

**FOR**

**E J AUTON & SON LIMITED**

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24/03/2010

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**E J AUTON & SON LIMITED (REGISTERED NUMBER 01208491)**

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**FOR THE YEAR ENDED 30 JUNE 2009**

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**E J AUTON & SON LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2009**

**DIRECTORS**

Mr C Auton  
Mrs P Auton

**SECRETARY**

Mrs P Auton

**REGISTERED OFFICE**

The Owls  
Chapel Street  
Barmby Moor  
YORK  
Yorkshire  
YO42 4EN

**REGISTERED NUMBER**

01208491 (England and Wales)

**ACCOUNTANTS**

Graham Sunley & Co Limited  
Chartered Certified Accountants  
52 Front Street  
Acomb  
York  
North Yorkshire  
YO24 3BX

**E J AUTON & SON LIMITED (REGISTERED NUMBER 01208491)**

**ABBREVIATED BALANCE SHEET**

**30 JUNE 2009**

	Notes	30 6 09 £	30 6 08 £
<b>FIXED ASSETS</b>			
Intangible assets	2	-	-
Tangible assets	3	3,321	4,252
		<u>3,321</u>	<u>4,252</u>
<b>CURRENT ASSETS</b>			
Stocks		675	675
Debtors		10,539	8,459
Cash at bank		28,905	29,345
		<u>40,119</u>	<u>38,479</u>
<b>CREDITORS</b>			
Amounts falling due within one year		9,661	10,873
		<u>9,661</u>	<u>10,873</u>
<b>NET CURRENT ASSETS</b>		<u>30,458</u>	<u>27,606</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>33,779</u>	<u>31,858</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>180</u>	<u>238</u>
<b>NET ASSETS</b>		<u><u>33,599</u></u>	<u><u>31,620</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	10,000	10,000
Profit and loss account		23,599	21,620
		<u>23,599</u>	<u>21,620</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>33,599</u></u>	<u><u>31,620</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 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

**E J AUTON & SON LIMITED (REGISTERED NUMBER: 01208491)**

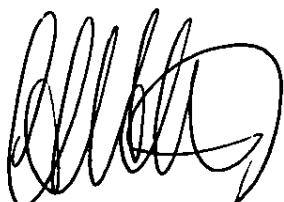
**ABBREVIATED BALANCE SHEET - continued**

**30 JUNE 2009**

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 22 March 2010 and were signed on its behalf by

Mr C Auton - Director

A handwritten signature in black ink, appearing to be 'C Auton', written in a cursive style.

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2009**

**1 ACCOUNTING POLICIES**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

**Amortisation**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value over the useful economic life of that asset as follows

Goodwill - 25% Straight Line

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery	- 15% Reducing Balance
Fixtures & Fittings	- 15% Reducing Balance
Motor Vehicles	- 25% 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

**Work in progress**

Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress

**Hire purchase agreements**

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight basis over the period of the lease

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

**Deferred tax**

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

**E J AUTON & SON LIMITED (REGISTERED NUMBER 01208491)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 JUNE 2009**

2	<b>INTANGIBLE FIXED ASSETS</b>	Total £		
	<b>COST</b>			
	At 1 July 2008			
	and 30 June 2009			1,800
	<b>AMORTISATION</b>			
	At 1 July 2008			
	and 30 June 2009			1 800
	<b>NET BOOK VALUE</b>			
	At 30 June 2009			-
	At 30 June 2008			-
3	<b>TANGIBLE FIXED ASSETS</b>	Total £		
	<b>COST</b>			
	At 1 July 2008			
	and 30 June 2009			23,628
	<b>DEPRECIATION</b>			
	At 1 July 2008			19,376
	Charge for year			931
	At 30 June 2009			20,307
	<b>NET BOOK VALUE</b>			
	At 30 June 2009			3,321
	At 30 June 2008			4,252
4	<b>CALLED UP SHARE CAPITAL</b>			
	Allotted, issued and fully paid			
	Number	Class	Nominal value	30 6 09 £ 10,000
	10,000	Ordinary	1	30 6 08 £ 10,000