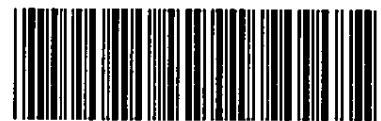


Abbreviated Unaudited Accounts for the Year Ended 28 February 2013

for

A J Winkfield and Son Limited

TUESDAY



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COMPANIES HOUSE

**Company Information
for the Year Ended 28 February 2013**

DIRECTORS:

E M Winkfield
G J Winkfield

SECRETARY:

Mrs E M Winkfield

REGISTERED OFFICE:

30 High Street
Leighton Buzzard
Beds
LU7 7EA

REGISTERED NUMBER:

01409613

ACCOUNTANTS:

R A & D A Thompson
30 High Street
Leighton Buzzard
Bedfordshire
LU7 1EA

Abbreviated Balance Sheet
28 February 2013

	Notes	28 2 13 £	28 2 12 £
FIXED ASSETS			
Tangible assets	2	128,892	164,380
Investments	3	758	709
		<u>129,650</u>	<u>165,089</u>
CURRENT ASSETS			
Debtors		177,112	180,926
Cash at bank		171,809	185,143
		<u>348,921</u>	<u>366,069</u>
CREDITORS			
Amounts falling due within one year		<u>225,048</u>	<u>235,059</u>
NET CURRENT ASSETS		<u>123,873</u>	<u>131,010</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>253,523</u>	<u>296,099</u>
CREDITORS			
Amounts falling due after more than one year		-	(2,660)
PROVISIONS FOR LIABILITIES		<u>(14,676)</u>	<u>(17,656)</u>
NET ASSETS		<u><u>238,847</u></u>	<u><u>275,783</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>238,747</u>	<u>275,683</u>
SHAREHOLDERS' FUNDS		<u><u>238,847</u></u>	<u><u>275,783</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 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

A J Winkfield and Son Limited

Abbreviated Balance Sheet - continued
28 February 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 Board of Directors on _____ and were signed on its behalf by _____

A handwritten signature in black ink, appearing to read 'G J Winkfield', is written over the line for the director's signature.

G J Winkfield - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 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 20% on reducing balance

Deferred tax

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

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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 29 February 2012	383,635
Additions	7,750
Disposals	(2,300)
	<hr/>
At 28 February 2013	389,085
	<hr/>
DEPRECIATION	
At 29 February 2012	219,255
Charge for year	42,930
Eliminated on disposal	(1,992)
	<hr/>
At 28 February 2013	260,193
	<hr/>
NET BOOK VALUE	
At 28 February 2013	128,892
	<hr/>
At 28 February 2012	164,380
	<hr/>

Notes to the Abbreviated Accounts - continued
for the Year Ended 28 February 2013

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 29 February 2012	1,303
Additions	49
	<hr/>
At 28 February 2013	1,352
	<hr/>
PROVISIONS	
At 29 February 2012 and 28 February 2013	594
	<hr/>
NET BOOK VALUE	
At 28 February 2013	758
	<hr/>
At 28 February 2012	709
	<hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			28 2 13	28 2 12
Number	Class	Nominal value	£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>