

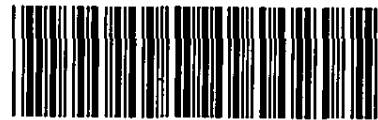
REGISTERED NUMBER: 07601552 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2013

for

Arbon and Turner Ltd

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COMPANIES HOUSE

Arbon and Turner Ltd

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for the Year Ended 31 March 2013

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Arbon and Turner Ltd

Company Information
for the Year Ended 31 March 2013

DIRECTORS:

D J Arbon
L M Turner

REGISTERED OFFICE:

Alpha Cottage
Long Lane
Fowlemere
Hertfordshire
SG8 7RG

REGISTERED NUMBER.

07601552 (England and Wales)

ACCOUNTANTS:

John D Froggett FAIA
The Accountancy Practice
41 High Street
Royston
Hertfordshire
SG8 9AW

Arbon and Turner Ltd

Abbreviated Balance Sheet

31 March 2013

	Notes	31 3 13 £	£	31 3 12 £	£
FIXED ASSETS					
Intangible assets	2		10,000		15,000
Tangible assets	3		2,081		3,124
			<u>12,081</u>		<u>18,124</u>
CURRENT ASSETS					
Stocks		2,354		-	
Debtors		3,678		2,591	
Cash at bank and in hand		3,949		10,897	
		<u>9,981</u>		<u>13,488</u>	
CREDITORS					
Amounts falling due within one year		25,998		31,077	
		<u>25,998</u>		<u>31,077</u>	
NET CURRENT LIABILITIES			(16,017)		(17,589)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,936)</u>		<u>535</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			(3,938)		533
			<u>(3,936)</u>		<u>533</u>
SHAREHOLDERS' FUNDS			<u>(3,936)</u>		<u>535</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 notes form part of these abbreviated accounts

Arbon and Turner Ltd

Abbreviated Balance Sheet - continued

31 March 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 1 May 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'DJ Arbon', followed by a period.

D J Arbon - Director

A handwritten signature in black ink, appearing to read 'L M Turner'.

L M Turner - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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 2011, is being amortised evenly over its estimated useful life of four years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012 and 31 March 2013	20,000
AMORTISATION	
At 1 April 2012	5,000
Charge for year	5,000
At 31 March 2013	10,000
NET BOOK VALUE	
At 31 March 2013	10,000
At 31 March 2012	15,000

3 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012 and 31 March 2013	4,167
DEPRECIATION	
At 1 April 2012	1,043
Charge for year	1,043
At 31 March 2013	2,086
NET BOOK VALUE	
At 31 March 2013	2,081
At 31 March 2012	3,124

Arbon and Turner Ltd

Notes to the Abbreviated Accounts - Continued
for the Year Ended 31 March 2013

4 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid
Number Class

Nominal
value

31 3 13
£

31 3 12
£

2 Ordinary shares

2

2

2