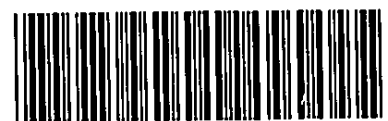


REGISTERED NUMBER: 01373895 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 June 2010
for
J K Cuthbert & Son Limited

TUESDAY



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08/02/2011
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for the Year Ended 30 June 2010

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J K Cuthbert & Son Limited

Company Information
for the Year Ended 30 June 2010

DIRECTORS:

M J Cuthbert
S Cuthbert

SECRETARY:

S Cuthbert

REGISTERED OFFICE:

Wessington Yard
London Road
Calne
Wiltshire
SN11 0AP

REGISTERED NUMBER:

01373895 (England and Wales)

ACCOUNTANTS:

Carter Dutton
Chartered Accountants
65 St Mary Street
Chippenham
Wiltshire
SN15 3JF

J K Cuthbert & Son Limited

Abbreviated Balance Sheet
30 June 2010

	Notes	30 6 10 £	£	30 6 09 £	£
FIXED ASSETS					
Tangible assets	2		9,906		12,285
CURRENT ASSETS					
Stocks		7,245		7,747	
Debtors		33,591		39,719	
Cash at bank		57,272		69,588	
		98,108		117,054	
CREDITORS					
Amounts falling due within one year		58,263		86,582	
NET CURRENT ASSETS			39,845		30,472
TOTAL ASSETS LESS CURRENT LIABILITIES			49,751		42,757
PROVISIONS FOR LIABILITIES			806		988
NET ASSETS			48,945		41,769
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			48,845		41,669
SHAREHOLDERS' FUNDS			48,945		41,769

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

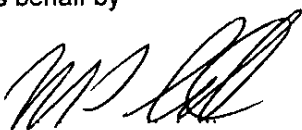
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

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 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 04/02/2011 and were signed on its behalf by



M J Cuthbert - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2010

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	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 25% on cost

Stocks

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all 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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009 and 30 June 2010	45,657
DEPRECIATION	
At 1 July 2009	33,372
Charge for year	2,379
At 30 June 2010	35,751
NET BOOK VALUE	
At 30 June 2010	9,906
At 30 June 2009	12,285

J K Cuthbert & Son Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2010

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

30 6 10
£
100

30 6 09
£
100

100 Ordinary