

Registered Number 04905138

A H CLAYDON & SON LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	5,048	6,310
		<u>5,048</u>	<u>6,310</u>
Current assets			
Stocks		1,172	3,500
Debtors		2,806	8,182
Cash at bank and in hand		12,750	13,506
		<u>16,728</u>	<u>25,188</u>
Creditors: amounts falling due within one year		<u>(21,422)</u>	<u>(28,468)</u>
Net current assets (liabilities)		<u>(4,694)</u>	<u>(3,280)</u>
Total assets less current liabilities		<u>354</u>	<u>3,030</u>
Total net assets (liabilities)		<u>354</u>	<u>3,030</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		254	2,930
Shareholders' funds		<u>354</u>	<u>3,030</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 June 2016

And signed on their behalf by:

R Claydon, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods excluding value added tax.

Tangible assets depreciation policy

Tangible assets are depreciated at 20% p.a. reducing balance basis to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	25,091
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>25,091</u>
Depreciation	
At 1 October 2014	18,781
Charge for the year	1,262
On disposals	-
At 30 September 2015	<u>20,043</u>
Net book values	
At 30 September 2015	<u>5,048</u>
At 30 September 2014	<u>6,310</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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