

COMPANY REGISTRATION NUMBER 4905138

A H CLAYDON & SON LIMITED
ABBREVIATED ACCOUNTS
30 SEPTEMBER 2005



NORTHAMS
Chartered Accountants
21 - 23 New Street
Honiton
Devon
EX14 1HA

A H CLAYDON & SON LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2005

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A H CLAYDON & SON LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF A H CLAYDON &
SON LIMITED**

YEAR ENDED 30 SEPTEMBER 2005

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 30 September 2005, set out on pages 2 to 4.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



NORTHAMS
Chartered Accountants

21 - 23 New Street
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27 June 2006

A H CLAYDON & SON LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2005

	Note	2005 £	£	2004 £
FIXED ASSETS	2			
Tangible assets			<u>11,354</u>	<u>7,130</u>
CURRENT ASSETS				
Stocks		4,925		5,900
Debtors		644		5,540
Cash at bank and in hand		14,261		13,508
		<u>19,830</u>		<u>24,948</u>
CREDITORS: Amounts falling due within one year		<u>23,757</u>		<u>23,611</u>
NET CURRENT (LIABILITIES)/ASSETS			<u>(3,927)</u>	<u>1,337</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,427</u>	<u>8,467</u>
CAPITAL AND RESERVES				
Called-up equity share capital	3		100	100
Profit and loss account			<u>7,327</u>	<u>8,367</u>
SHAREHOLDERS' FUNDS			<u>7,427</u>	<u>8,467</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

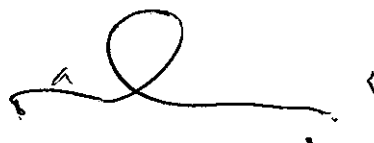
These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 27 June 2006 and are signed on their behalf by:

R J CLAYDON

M J CLAYDON





The notes on pages 3 to 4 form part of these abbreviated accounts.

A H CLAYDON & SON LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2005

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 June 2002).

Turnover

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

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:

Motor Vehicles	-	20% per annum reducing balance
Equipment	-	20% per annum 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.

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 line basis over the period of the lease.

A H CLAYDON & SON LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2005

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 October 2004	8,876
Additions	10,648
Disposals	<u>(4,200)</u>
At 30 September 2005	<u>15,324</u>
 DEPRECIATION	
At 1 October 2004	1,746
Charge for year	3,064
On disposals	<u>(840)</u>
At 30 September 2005	<u>3,970</u>
 NET BOOK VALUE	
At 30 September 2005	<u>11,354</u>
At 30 September 2004	<u>7,130</u>

3. SHARE CAPITAL

Authorised share capital:

	2005	2004
	£	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2005		2004	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>