

Registration number 691547

**A G Maidment & Son Limited**  
**Abbreviated accounts**  
**for the year ended 31 May 2008**

**Clifford Fry & Co LLP**  
**St Mary's House**  
**Netherhampton**  
**Salisbury**  
**Wiltshire SP2 8PU**

THURSDAY



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# A G Maidment & Son Limited

## Contents

	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

# A G Maidment & Son Limited

## Abbreviated balance sheet as at 31 May 2008

	Notes	2008		2007	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		149,572		160,005
<b>Current assets</b>					
Stocks		69,010		62,360	
Debtors		1,889		1,973	
Cash at bank and in hand		10,828		21,837	
		<u>81,727</u>		<u>86,170</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(172,398)</u>		<u>(182,390)</u>	
<b>Net current assets/(liabilities)</b>			<u>(90,671)</u>		<u>(96,220)</u>
<b>Total assets less current liabilities</b>			<u>58,901</u>		<u>63,785</u>
<b>Net assets</b>			<u>58,901</u>		<u>63,785</u>
<b>Capital and reserves</b>					
Called up share capital	3		75,000		75,000
Profit and loss account			<u>(16,099)</u>		<u>(11,215)</u>
<b>Shareholders' funds</b>			<u>58,901</u>		<u>63,785</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

# A G Maidment & Son Limited

## Abbreviated balance sheet (continued)

### Directors' statements required by Section 249B(4) for the year ended 31 May 2008

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 May 2008 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 06/10/08 and signed on its behalf by



.....  
G J Adams Esq  
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

# A G Maidment & Son Limited

## Notes to the abbreviated financial statements for the year ended 31 May 2008

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-	2% Straight Line
Plant and machinery	-	25% Reducing Balance
Fixtures, fittings and equipment	-	25% Reducing Balance
Motor vehicles	-	25% Reducing Balance

#### 1.4. Stock

Stock is valued at the lower of cost and net realisable value

	<b>Tangible fixed assets £</b>
<b>2. Fixed assets</b>	
<b>Cost</b>	
At 1 June 2007	396,364
Additions	1,381
Disposals	(20,256)
At 31 May 2008	377,489
<b>Depreciation</b>	
At 1 June 2007	236,359
On disposals	(18,879)
Charge for year	10,437
At 31 May 2008	227,917
<b>Net book values</b>	
At 31 May 2008	149,572
At 31 May 2007	160,005

## A G Maidment & Son Limited

### Notes to the abbreviated financial statements for the year ended 31 May 2008

<b>3. Share capital</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
75,000 Ordinary shares of £1 each	<u>75,000</u>	<u>75,000</u>
<b>Allotted, called up and fully paid</b>		
75,000 Ordinary shares of £1 each	<u>75,000</u>	<u>75,000</u>
<b>Equity Shares</b>		
75,000 Ordinary shares of £1 each	<u>75,000</u>	<u>75,000</u>