

Registration number 691547

A G Maidment & Son Limited
Abbreviated accounts
for the year ended 31 May 2009



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A G Maidment & Son Limited

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A G Maidment & Son Limited

Abbreviated balance sheet as at 31 May 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible assets	2		142,772		149,572
Current assets					
Stocks		57,610		69,010	
Debtors		1,619		1,889	
Cash at bank and in hand		18,169		10,828	
		<u>77,398</u>		<u>81,727</u>	
Creditors: amounts falling due within one year		<u>(163,744)</u>		<u>(172,398)</u>	
Net current liabilities			<u>(86,346)</u>		<u>(90,671)</u>
Total assets less current liabilities			56,426		58,901
Net assets			<u>56,426</u>		<u>58,901</u>
Capital and reserves					
Called up share capital	3		75,000		75,000
Profit and loss account			<u>(18,574)</u>		<u>(16,099)</u>
Shareholders' funds			<u>56,426</u>		<u>58,901</u>

The directors' statements required by Sections 475(2) and (3) 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 Sections 475(2) and (3) for the year ended 31 May 2009

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 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2009 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 Sections 394 and 395 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 are prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 26/10/09..... 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 2009

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 April 2008).

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.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 June 2008	377,489
Additions	3,750
Disposals	(4,589)
At 31 May 2009	<u>376,650</u>
Depreciation	
At 1 June 2008	227,917
On disposals	(4,244)
Charge for year	10,205
At 31 May 2009	<u>233,878</u>
Net book values	
At 31 May 2009	<u>142,772</u>
At 31 May 2008	<u>149,572</u>

A G Maidment & Son Limited

Notes to the abbreviated financial statements for the year ended 31 May 2009

3. Share capital	2009	2008
	£	£
Authorised		
75,000 Ordinary shares of £1 each	<u>75,000</u>	<u>75,000</u>
Allotted, called up and fully paid		
75,000 Ordinary shares of £1 each	<u>75,000</u>	<u>75,000</u>
Equity Shares		
75,000 Ordinary shares of £1 each	<u>75,000</u>	<u>75,000</u>