

**Registered Number 05120541**

**A & R MUNSON LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	14,000	24,500
Tangible assets	3	1,940	2,096
		<u>15,940</u>	<u>26,596</u>
<b>Current assets</b>			
Stocks		3,523	948
Debtors		1,613	2,502
Cash at bank and in hand		8,788	6,495
		<u>13,924</u>	<u>9,945</u>
<b>Creditors: amounts falling due within one year</b>		(19,293)	(23,861)
<b>Net current assets (liabilities)</b>		<u>(5,369)</u>	<u>(13,916)</u>
<b>Total assets less current liabilities</b>		<u>10,571</u>	<u>12,680</u>
<b>Total net assets (liabilities)</b>		<u>10,571</u>	<u>12,680</u>
<b>Capital and reserves</b>			
Called up share capital	4	20	20
Profit and loss account		10,551	12,660
<b>Shareholders' funds</b>		<u>10,571</u>	<u>12,680</u>

- For the year ending 31 March 2013 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 4 December 2013

And signed on their behalf by:

**A Munson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% Reducing Balance

**Other accounting policies**

Stocks.

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

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	105,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>105,000</u>
<b>Amortisation</b>	
At 1 April 2012	80,500
Charge for the year	10,500
On disposals	-
At 31 March 2013	<u>91,000</u>
<b>Net book values</b>	
At 31 March 2013	<u>14,000</u>
At 31 March 2012	<u>24,500</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	9,723
Additions	490

Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>10,213</u>
<b>Depreciation</b>	
At 1 April 2012	7,627
Charge for the year	646
On disposals	-
At 31 March 2013	<u>8,273</u>
<b>Net book values</b>	
At 31 March 2013	<u>1,940</u>
At 31 March 2012	<u>2,096</u>

#### 4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
20 Ordinary shares of £1 each	20	20

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