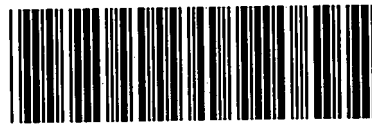


REGISTERED NUMBER: 04225552 (England and Wales)

**A GRADE TIMBER LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED
31ST DECEMBER 2013**

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COMPANIES HOUSE

A GRADE TIMBER LIMITED (REGISTERED NUMBER: 04225552)

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FOR THE YEAR ENDED 31ST DECEMBER 2013**

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A GRADE TIMBER LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2013

DIRECTORS: Mr A J Pratten (Managing Director)
Mr A H Townsend
Mr G Bracey
Mr D E Moore
Mr R A Womersley

SECRETARY: Mr A H Townsend

REGISTERED OFFICE: 43-45 Devizes Road
SWINDON
Wiltshire
SN1 4BG

REGISTERED NUMBER: 04225552 (England and Wales)

ACCOUNTANTS: Morris Owen
Chartered Accountants
43-45 Devizes Road
SWINDON
Wiltshire
SN1 4BG

A GRADE TIMBER LIMITED (REGISTERED NUMBER: 04225552)

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2013**

	Notes	2013		2012	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		49,486		28,812
CURRENT ASSETS					
Stocks		149,595		114,184	
Debtors		438,947		433,933	
Cash at bank and in hand		590,270		665,449	
		1,178,812		1,213,566	
CREDITORS					
Amounts falling due within one year		354,891		365,708	
NET CURRENT ASSETS			823,921		847,858
TOTAL ASSETS LESS CURRENT LIABILITIES			873,407		876,670
PROVISIONS FOR LIABILITIES			62,776		60,000
NET ASSETS			810,631		816,670
CAPITAL AND RESERVES					
Called up share capital	3		390,000		390,000
Profit and loss account			420,631		426,670
SHAREHOLDERS' FUNDS			810,631		816,670

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

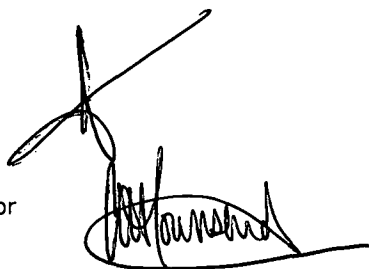
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 4th April 2014 and were signed on its behalf by:

Mr A J Pratten - Director

Mr A H Townsend - Director




The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2013**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The directors have considered the 12 month period from the date of approval of the financial statements and are comfortable with the level of expected future profits and cash flows. For this reason the going concern principle has continued to be applied.

Accounting convention

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

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Leasehold property improvements	- Over the term of the lease
Plant and machinery	- 10% - 50% on cost
Fixtures and fittings	- 20% - 50% on cost
Motor vehicles	- 20% - 33.33% on cost
Office Equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2013	365,691
Additions	35,355
Disposals	(26,750)
	<hr/>
At 31st December 2013	374,296
	<hr/>
DEPRECIATION	
At 1st January 2013	336,879
Charge for year	14,681
Eliminated on disposal	(26,750)
	<hr/>
At 31st December 2013	324,810
	<hr/>
NET BOOK VALUE	
At 31st December 2013	49,486
	<hr/> <hr/>
At 31st December 2012	28,812
	<hr/> <hr/>

A GRADE TIMBER LIMITED (REGISTERED NUMBER: 04225552)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2013**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
390,000	Ordinary	£1	<u>390,000</u>	<u>390,000</u>