

**Registered Number 05055621**

**A Fletcher & Sons Limited**

**Abbreviated Accounts**

**28 February 2010**

**A Fletcher & Sons Limited**

**Registered Number 05055621**

**Company Information**

**Registered Office:**

148 Commercial Road  
Totton  
Southampton  
SO40 3AA

**Reporting Accountants:**

R A Vowles & Co

148 Commercial Road  
Totton  
Southampton  
Hampshire  
S040 3AA

A Fletcher & Sons Limited

Registered Number 05055621

Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	2,439	2,762
		<u>2,439</u>	<u>2,762</u>
<b>Current assets</b>			
Debtors		6,481	0
Cash at bank and in hand		9,538	8,524
Total current assets		<u>16,019</u>	<u>8,524</u>
<b>Creditors: amounts falling due within one year</b>		(6,258)	(3,283)
Net current assets (liabilities)		9,761	5,241
Total assets less current liabilities		<u>12,200</u>	<u>8,003</u>
Provisions for liabilities		(214)	(207)
Total net assets (liabilities)		<u>11,986</u>	<u>7,796</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		11,985	7,795
Shareholders funds		<u>11,986</u>	<u>7,796</u>

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- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 November 2010

And signed on their behalf by:

A D J Fletcher, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 28 February 2010

**1 Accounting policies**

**Accounting convention**

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

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax. Turnover is recognised as soon as the work is completed.

**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.

**Depreciation**

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

Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance

**2 Tangible fixed assets**

	<b>Total</b>
	<b>£</b>
<b>Cost</b>	
At 01 March 2009	5,714
Additions	450
At 28 February 2010	<u>6,164</u>
<b>Depreciation</b>	
At 01 March 2009	2,952
Charge for year	773
At 28 February 2010	<u>3,725</u>
<b>Net Book Value</b>	
At 28 February 2010	2,439
At 28 February 2009	<u>2,762</u>

3 Share capital

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares shares of £1 each	1	1