

**Registered Number 04905138**

**A H CLAYDON & SON LIMITED**

**Abbreviated Accounts**

**30 September 2014**

## Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	6,310	6,824
		<u>6,310</u>	<u>6,824</u>
<b>Current assets</b>			
Stocks		3,500	7,700
Debtors		8,182	951
Cash at bank and in hand		13,506	12,821
		<u>25,188</u>	<u>21,472</u>
<b>Creditors: amounts falling due within one year</b>		<u>(28,468)</u>	<u>(27,561)</u>
<b>Net current assets (liabilities)</b>		<u>(3,280)</u>	<u>(6,089)</u>
<b>Total assets less current liabilities</b>		<u>3,030</u>	<u>735</u>
<b>Total net assets (liabilities)</b>		<u>3,030</u>	<u>735</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		2,930	635
<b>Shareholders' funds</b>		<u>3,030</u>	<u>735</u>

- For the year ending 30 September 2014 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 29 June 2015

And signed on their behalf by:

**R Claydon, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2014

## 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 net invoiced sales of goods excluding value added tax.

**Tangible assets depreciation policy**

Depreciation is provided at 20% per annum on a reducing balance basis to write off each asset over its estimated useful life.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2013	24,027
Additions	1,064
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>25,091</u>
<b>Depreciation</b>	
At 1 October 2013	17,203
Charge for the year	1,578
On disposals	-
At 30 September 2014	<u>18,781</u>
<b>Net book values</b>	
At 30 September 2014	<u>6,310</u>
At 30 September 2013	<u>6,824</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
100 Ordinary shares of £1 each	100	100

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