

REGISTERED NUMBER: 4905138 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2008**  
**FOR**  
**A H CLAYDON & SON LTD**

SATURDAY



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23/05/2009  
COMPANIES HOUSE

# A H CLAYDON & SON LTD

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**A H CLAYDON & SON LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2008**

**DIRECTORS:**

R J Claydon  
M J Claydon

**SECRETARY:**

Mrs M Claydon

**REGISTERED OFFICE:**

2 Newhayes Close  
Cowick Lane  
Exeter  
Devon  
EX2 9JJ

**REGISTERED NUMBER:**

4905138 (England and Wales)

**ACCOUNTANTS:**

Northams  
Chartered Accountants  
21/23 New Street  
Honiton  
Devon  
EX14 1HA

# A H CLAYDON & SON LTD

## ABBREVIATED BALANCE SHEET 30 SEPTEMBER 2008

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	2	5,814	7,267
<b>CURRENT ASSETS</b>			
Stocks		1,140	6,960
Debtors		12,361	-
Cash at bank		1,267	1,069
		<u>14,768</u>	<u>8,029</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(21,797)	(21,631)
<b>NET CURRENT LIABILITIES</b>			
		<u>(7,029)</u>	<u>(13,602)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>(1,215)</u>	<u>(6,335)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		(1,315)	(6,435)
<b>SHAREHOLDERS' FUNDS</b>			
		<u>(1,215)</u>	<u>(6,335)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**A H CLAYDON & SON LTD**

**ABBREVIATED BALANCE SHEET - continued  
30 SEPTEMBER 2008**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on ..... and were signed on its behalf by:

*R J Claydon.*

.....  
Director

The notes form part of these abbreviated accounts

# A H CLAYDON & SON LTD

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2008

### 1. ACCOUNTING POLICIES

#### **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 January 2007).

#### **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.

Plant and machinery etc	- 20% on reducing balance
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#### **Stocks**

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

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

#### **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.

#### **Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

# A H CLAYDON & SON LTD

## NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 30 SEPTEMBER 2008

### 2. TANGIBLE FIXED ASSETS

	<b>Total £</b>
<b>COST</b>	
At 1 October 2007 and 30 September 2008	<u>15,324</u>
<b>DEPRECIATION</b>	
At 1 October 2007	8,057
Charge for year	<u>1,453</u>
At 30 September 2008	<u>9,510</u>
<b>NET BOOK VALUE</b>	
At 30 September 2008	<u>5,814</u>
At 30 September 2007	<u>7,267</u>

### 3. CALLED UP SHARE CAPITAL

Authorised:		Nominal	2008	2007
Number:	Class:	value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:		Nominal	2008	2007
Number:	Class:	value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>