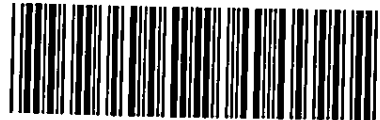


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
CALDECOTT AND SONS (WREXHAM 1914) LTD

THURSDAY



AAV0MJDX

A08 22/04/2010 80
COMPANIES HOUSE

A96 31/03/2010 154
COMPANIES HOUSE

CALDECOTT AND SONS (WREXHAM 1914) LTD

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for the year ended 31 DECEMBER 2009

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CALDECOTT AND SONS (WREXHAM 1914) LTD

COMPANY INFORMATION

for the year ended 31 DECEMBER 2009

DIRECTORS

C S Caldecott
Mrs S B Roberts

SECRETARY

C S Caldecott

REGISTERED OFFICE

12 Pen-y-Bryn
Wrexham
LL13 7HY

REGISTERED NUMBER

138795 (England and Wales)

ACCOUNTANTS

Morris and Co
Chartered Accountants
1 Heritage Court
Lower Bridge Street
Chester
CH1 1RD

CALDECOTT AND SONS (WREXHAM 1914) LTD**ABBREVIATED BALANCE SHEET**
31 DECEMBER 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	157,065	179,710
CURRENT ASSETS			
Stocks		9,347	10,686
Debtors		36,173	31,059
Cash at bank		27,331	20,317
		<u>72,851</u>	<u>62,062</u>
CREDITORS			
Amounts falling due within one year		<u>57,501</u>	<u>54,506</u>
NET CURRENT ASSETS		<u>15,350</u>	<u>7,556</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>172,415</u>	<u>187,266</u>
CREDITORS			
Amounts falling due after more than one year		(105,196)	(131,001)
PROVISIONS FOR LIABILITIES		<u>(2,500)</u>	<u>(2,500)</u>
NET ASSETS		<u><u>64,719</u></u>	<u><u>53,765</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	600	600
Profit and loss account		<u>64,119</u>	<u>53,165</u>
SHAREHOLDERS' FUNDS		<u><u>64,719</u></u>	<u><u>53,765</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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 notes form part of these abbreviated accounts

CALDECOTT AND SONS (WREXHAM 1914) LTD.

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2009

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
signed on its behalf by

22/3/10

and were

Director



C S CALDECOTT ESQ

The notes form part of these abbreviated accounts

CALDECOTT AND SONS (WREXHAM 1914) LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 DECEMBER 2009

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 April 2008)

Turnover

Turnover comprises the invoiced value of services supplied by the company

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 loose tools	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance and 10% on cost
Expenditure on rented premises	- 4% 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

Debtors

Debtors are stated after writing off known bad debts and deducting a specific provision for doubtful debts

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	328,345
Disposals	(279)
	<hr/>
At 31 December 2009	328,066
DEPRECIATION	
At 1 January 2009	148,633
Charge for year	22,529
Eliminated on disposal	(161)
	<hr/>
At 31 December 2009	171,001
NET BOOK VALUE	
At 31 December 2009	157,065
	<hr/>
At 31 December 2008	179,712
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2009 £ 600	2008 £ 600
600	Ordinary		<hr/>	<hr/>

