

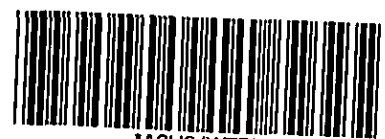
Company Registration number 00533170 England and Wales

C.A. BRIGGS AND SONS LIMITED

Abbreviated Accounts

For the year ended 15 April 2013

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C.A. BRIGGS AND SONS LIMITED

Financial statements for the year ended 15 April 2013

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C.A. BRIGGS AND SONS LIMITED

**Report to the directors on the preparation of the unaudited accounts of
C.A. Briggs and Sons Limited**

C.A. BRIGGS AND SONS LIMITED

Abbreviated balance sheet as at 15 April 2013

	<u>Notes</u>	<u>2013</u> £	<u>2012</u> £
Fixed assets			
Tangible assets	2	25,687	26,385
Current assets			
Debtors		582	582
Cash at bank and in hand		8,126	7,528
		<u>8,708</u>	<u>8,110</u>
Creditors amounts falling due within one year		<u>(9,960)</u>	<u>(9,802)</u>
Net current liabilities		<u>(1,252)</u>	<u>(1,692)</u>
Total assets less current liabilities		24,435	24,693
Provision for liabilities		<u>(15)</u>	<u>(59)</u>
		<u>24,420</u>	<u>24,634</u>
Capital and reserves			
Called up share capital	3	15,000	15,000
Profit and loss account		131	345
General reserve		9,289	9,289
Shareholders' funds		<u>24,420</u>	<u>24,634</u>

These accounts have been prepared in accordance with the provisions available to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the financial year ended 15 April 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company

Approved by the board of directors on 22 August 2013 and signed on its behalf

 Mrs. C. A. Patterson

Company Registration No: 00533170 England and Wales

The notes on pages 3 to 4 form part of these financial statements

C.A. BRIGGS AND SONS LIMITED

Notes to the abbreviated accounts for the year ended 15 April 2013

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

b) Turnover

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

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Property	2% straight line
Equipment, furniture and fittings	15% reducing balance

d) Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Fixed assets

	<i>Tangible fixed assets</i> £
Cost:	—
Depreciation:	—
At 15 April 2013	—
Net book value	—

3 Called-up share capital

	<u>2013</u> £	<u>2012</u> £
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	<u>15,000</u>	<u>15,000</u>

C.A. BRIGGS AND SONS LIMITED

Notes to the abbreviated accounts for the year ended 15 April 2013 (continued)

4 Dividends

	<u>2013</u> £	<u>2012</u> £
<i>On equity shares:</i>		
Final dividend in respect of the year ended 15 April 2013 of 20 00p (2012 20 00p) per share	3,000	3,000
Interim dividend in respect of the year ended 15 April 2013 of 6 67p (2012 Nil p) per share	<u>1,000</u>	<u>-</u>
	<u>4,000</u>	<u>3,000</u>