

F T GANDERTON & SON LTD

ABBREVIATED UNAUDITED ACCOUNTS

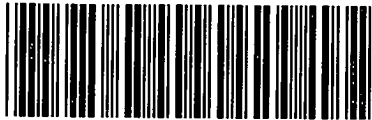
FOR THE YEAR ENDED 31 MARCH 2014

INDEX TO THE ACCOUNTS

Pages

1	Abbreviated Balance Sheet
2-3	Notes to the Abbreviated Accounts

TUESDAY TUESDAY



A3ZILNYJ
A15 20/01/2015 #154
COMPANIES HOUSE
A3NTNAAZ
A20 30/12/2014 #126
COMPANIES HOUSE

F T GANDERTON & SON LTD
 Company registered number: 590803
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2014

	Note	£	2014 £		2013 £
FIXED ASSETS					
Tangible Assets	2		16,746		17,071
CURRENT ASSETS					
Debtors falling due within one year		4,392			4,392
Investments	3	915			915
Cash at bank and in hand		24,737			26,241
			30,044		31,548
CREDITORS: Amounts falling due within one year			21,827		23,331
NET CURRENT ASSETS			8,217		8,217
NET ASSETS		£	24,963	£	25,288
CAPITAL AND RESERVES					
Called up share capital	4		4,000		4,000
Profit and loss account			20,963		21,288
SHAREHOLDERS' FUNDS		£	24,963	£	25,288

In approving these financial statements as directors of the company we hereby confirm the following:
 For the year in question the company was entitled to exemption under section 477(2) of the Companies Act 2006 relating to small companies.

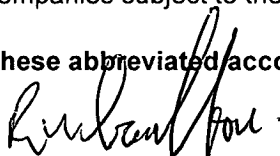
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for:

- 1) ensuring that the company keeps accounting records which comply with section 386; and
- 2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 29 December 2014



R Ganderton, Director

F T GANDERTON & SON LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

1a. Basis of accounting

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).

1b. Tangible fixed assets

Land and building are shown at original historical cost or subsequent valuation as set out in the note. Other fixed assets are shown at cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	Reducing balance 13%
Vehicles	Reducing balance 25%
Fixtures and fittings	Reducing balance 20%
Equipment	Reducing balance 15%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

F T GANDERTON & SON LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2014

2. TANGIBLE FIXED ASSETS	2014	2013
	£	£
Cost		
At 1 April 2013	60,449	60,449
At 31 March 2014	60,449	60,449
Depreciation		
At 1 April 2013	43,378	43,004
For the year	325	374
At 31 March 2014	43,703	43,378
Net Book Amounts		
At 31 March 2014	£ 16,746	£ 17,071
3. CURRENT ASSET INVESTMENTS	2014	2013
	£	£
Unlist investments	915	915
	£ 915	£ 915
4. SHARE CAPITAL	2014	2013
	£	£
Allotted, issued and fully paid:		
4000 Ordinary shares of £1 each	£ 4,000	£ 4,000