

Company Registration No. 04705229 (England and Wales)

ATHERTON DEVELOPMENTS (NORTH WEST) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2013

ATHERTON DEVELOPMENTS (NORTH WEST) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

ATHERTON DEVELOPMENTS (NORTH WEST) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 5 APRIL 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		9,155		11,951
Current assets					
Stocks		90,486		-	
Cash at bank and in hand		<u>9,960</u>		<u>12,017</u>	
		100,446		12,017	
Creditors: amounts falling due within one year		<u>(91,032)</u>		<u>(20,508)</u>	
Net current assets/(liabilities)			<u>9,414</u>		<u>(8,491)</u>
Total assets less current liabilities			<u><u>18,569</u></u>		<u><u>3,460</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>18,469</u>		<u>3,360</u>
Shareholders' funds			<u><u>18,569</u></u>		<u><u>3,460</u></u>

For the financial year ended 5 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 3 December 2013

Mr S A Atherton
Director

Company Registration No. 04705229

ATHERTON DEVELOPMENTS (NORTH WEST) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance basis
Computer equipment	33.3% straight line
Motor vehicles	25% reducing balance basis

2 Fixed assets

	Tangible assets
	£
Cost	
At 6 April 2012	53,168
Additions	291
	<hr/>
At 5 April 2013	53,459
	<hr/>
Depreciation	
At 6 April 2012	41,217
Charge for the year	3,087
	<hr/>
At 5 April 2013	44,304
	<hr/>
Net book value	
At 5 April 2013	<hr/> <hr/> 9,155
At 5 April 2012	<hr/> <hr/> 11,951

ATHERTON DEVELOPMENTS (NORTH WEST) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 5 APRIL 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.