

**REGISTERED NUMBER: 05253250 (England and Wales)**

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2013

FOR

GEORGE EDWARDS & SON LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2013

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GEORGE EDWARDS & SON LIMITED

COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST DECEMBER 2013

**DIRECTORS:**

G F Edwards  
G Edwards  
C Edwards

**SECRETARY:**

C Edwards

**REGISTERED OFFICE:**

25 Grosvenor Road  
Wrexham  
LL11 1BT

**REGISTERED NUMBER:**

05253250 (England and Wales)

**ACCOUNTANTS:**

M. D. Coxey and Co. Limited  
Chartered Accountants  
25 Grosvenor Road  
Wrexham  
LL11 1BT

ABBREVIATED BALANCE SHEET  
31ST DECEMBER 2013

	Notes	31.12.13 £	£	31.12.12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		6,001		10,001
Tangible assets	3		<u>262,544</u>		<u>203,082</u>
			268,545		213,083
<b>CURRENT ASSETS</b>					
Stocks		1,045		480	
Debtors		22,680		15,809	
Cash at bank and in hand		<u>29,834</u>		<u>111,512</u>	
		53,559		127,801	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>244,573</u>		<u>268,147</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(191,014)</u>		<u>(140,346)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			77,531		72,737
<b>PROVISIONS FOR LIABILITIES</b>			<u>33,488</u>		<u>31,933</u>
<b>NET ASSETS</b>			<u>44,043</u>		<u>40,804</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>43,943</u>		<u>40,704</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>44,043</u>		<u>40,804</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2013 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 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET - continued  
31ST DECEMBER 2013

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 27th March 2014 and were signed on its behalf by:

G F Edwards - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST DECEMBER 2013

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 represents net invoiced sales of goods, excluding value added tax.

Turnover has arisen wholly within the United Kingdom.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of ten years.

**Intangible assets**

Intangible assets are written off at the following rates: -

Patents and licences - 20% on cost

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 10% on cost

Computer equipment - 10% 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.

**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.

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST DECEMBER 2013

2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st January 2013	
and 31st December 2013	43,192
<b>AMORTISATION</b>	
At 1st January 2013	33,191
Amortisation for year	4,000
At 31st December 2013	37,191
<b>NET BOOK VALUE</b>	
At 31st December 2013	6,001
At 31st December 2012	10,001

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st January 2013	477,190
Additions	119,000
At 31st December 2013	596,190
<b>DEPRECIATION</b>	
At 1st January 2013	274,108
Charge for year	59,538
At 31st December 2013	333,646
<b>NET BOOK VALUE</b>	
At 31st December 2013	262,544
At 31st December 2012	203,082

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
100	Ordinary	1	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.