Registrar

COMPANY REGISTRATION NUMBER 703708

C. E. ADKINS & SONS LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR

31 MARCH 2009

FRIDAY

AVXKHDK0

A50 25/09/2009 301

COMPANIES HOUSE

C. E. ADKINS & SONS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

CONTENTS **PAGES**

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

C. E. ADKINS & SONS LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	2009 £	2009 £	2008 £	2008 £
FIXED ASSETS	2				
Tangible assets			536		631
CURRENT ASSETS					
Stocks		7,564		6,905	
Debtors		-		168	
Cash at bank and in hand		4,942		15,568	
		12,506		22,641	
CREDITORS: Amounts falling due within one year		20,621		21,433	
NET CURRENT (LIABILITIES)/ASSETS			(8,115)		1,208
TOTAL ASSETS LESS CURRENT LIABILITIES			(7,579)		1,839
CAPITAL AND RESERVES					
Called-up equity share capital	5		1,000		1,000
Profit and loss account			(8,579)		839
(DEFICIT)/SHAREHOLDERS' FUNDS			(7,579)		1,839

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

(i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and

(ii) 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 and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 5 September 2009.

MR D G ADKINS
Director

C. E. ADKINS & SONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the amount derived from the provision of goods and services within the company's ordinary activities after deduction of value added tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Equipment - 15% reducing balance basis

Stocks

Stocks are valued at the lower of cost and net realisable value. Cost includes, where appropriate, production and other direct overheads.

Operating lease agreements

Operating lease rentals are charged to profit and loss account on a straight line basis over the term of the lease.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2008 and 31 March 2009	5,780
DEPRECIATION	
At 1 April 2008	5,149
Charge for year	95
At 31 March 2009	5,244
NET BOOK VALUE	
At 31 March 2009	536
At 31 March 2008	631

3. TRANSACTIONS WITH THE DIRECTOR

At 31 March 2009 there was an amount owing to Mr D G Adkins, a director and shareholder of the company of £17,621 (2008-£16,694).

C. E. ADKINS & SONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

4. RELATED PARTY TRANSACTIONS

Land and buildings were leased to the company by Mrs M Adkins, a director, at an annual rent of £2,600 (2008-£2,600). £1,300 was paid to Mrs Adkins prior to her death. No rent is charged by Mr D G Adkins.

5. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
2,000 Ordinary shares of £1 each	2,000	2,000

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
Ordinary shares of £1 each	1,000	1,000	1,000	1,000