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REGISTERED NUMBER: 01490991 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 1 MAY 2012 TO 31 MAY 2013

FOR

C E & V A AYERS LIMITED

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C E & V A AYERS LIMITED (REGISTERED NUMBER: 01490991)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 MAY 2012 TO 31 MAY 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

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C E & V A AYERS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 1 MAY 2012 TO 31 MAY 2013

DIRECTORS:	C E Ayers V A Ayers E L Ayers
SECRETARY:	V A Ayers
REGISTERED OFFICE:	Quantic Accountancy Ltd Mount Nebo, Brickwall Farm Sible Hedingham Halstead Essex CO9 3RH
REGISTERED NUMBER:	01490991 (England and Wales)
ACCOUNTANTS:	Quantic Accountancy Ltd Chartered Certified Accountants Mount Nebo, Brickwall Farm Sible Hedingham Halstead Essex CO9 3RH

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C E & V A AYERS LIMITED (REGISTERED NUMBER: 01490991)

ABBREVIATED BALANCE SHEET
31 MAY
2013

	Notes	2013 £	2013 £	2012 £	2012 £
FIXED ASSETS					
Tangible assets	2		34,840		37,362
Investments	3		55		55
			34,895		37,417
CURRENT ASSETS					
Stocks		72,646		83,082	
Debtors		8,874		8,848	
Cash at bank		4,487		-	
		86,007		91,930	
CREDITORS					
Amounts falling due within one year		52,646		148,044	
NET CURRENT ASSETS/(LIABILITIES)			33,361		(56,114)
TOTAL ASSETS LESS CURRENT LIABILITIES			68,256		(18,697)
CREDITORS					
Amounts falling due after more than one year			70,000		-
NET LIABILITIES			(1,744)		(18,697)
CAPITAL AND RESERVES					
Called up share capital	4		500		500
Profit and loss account			(2,244)		(19,197)
SHAREHOLDERS' FUNDS			(1,744)		(18,697)

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

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 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

(b) 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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C E & V A AYERS LIMITED (REGISTERED NUMBER: 01490991)

ABBREVIATED BALANCE SHEET - continued
31 MAY
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 27 February 2014 and were signed on
its behalf by:

C E Ayers - Director

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C E & V A AYERS LIMITED (REGISTERED NUMBER: 01490991)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 MAY 2012 TO 31 MAY 2013

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on a going concern basis despite the deficit of net
assets. This is due to the structure of the company's finances at the year end, whereby a loan from
the company's directors continues to support the company.

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, except in respect of
service contracts where turnover is recognised when the company obtains the right to consideration.

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

Plant and machinery	-	4% on cost and at variable rates on reducing balance
Tractors	-	30% on reducing balance
Motor vehicles	-	25% on reducing balance
Computer equipment	-	33% 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.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at
the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of
exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at
the operating result.

2. TANGIBLE FIXED ASSETS

	Total £
COST	

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At 1 May 2012 and 31 May 2013	167,948
DEPRECIATION	
At 1 May 2012	130,586
Charge for period	2,522
At 31 May 2013	133,108
NET BOOK VALUE	
At 31 May 2013	34,840
At 30 April 2012	37,362

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C E & V A AYERS LIMITED (REGISTERED NUMBER: 01490991)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1 MAY 2012 TO 31 MAY 2013

3. **FIXED ASSET INVESTMENTS**

Investments (neither listed nor unlisted) were as follows:

	2013	2012
	£	£
Trade investments	55	55

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
500	Ordinary	£1	500	500

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