

REGISTERED NUMBER: 774484 (England and Wales)

Staniforths (Rawmarsh) Limited

Abbreviated Accounts For The Year Ended 30 September 2009



Staniforths (Rawmarsh) Limited (Registered number: 774484)

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For The Year Ended 30 September 2009**

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Staniforths (Rawmarsh) Limited

Company Information
For The Year Ended 30 September 2009

DIRECTORS:

S J Staniforth
Mrs L J Hans
Mrs D Moorcroft
I R Staniforth

SECRETARY:

Mrs L J Hans

REGISTERED OFFICE:

108 Broad Street
Parkgate
Rotherham
South Yorkshire
S62 6EN

REGISTERED NUMBER:

774484 (England and Wales)

AUDITORS:

Allotts
Chartered Accountants
Registered Auditors
The Old Grammar School
13 Moorgate Road
Rotherham
South Yorkshire
S60 2EN

Report of the Independent Auditors to
Staniforths (Rawmarsh) Limited
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Staniforths (Rawmarsh) Limited for the year ended 30 September 2009 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



N S Highfield (Senior Statutory Auditor)
for and on behalf of Allotts
Chartered Accountants
Registered Auditors
The Old Grammar School
13 Moorgate Road
Rotherham
South Yorkshire
S60 2EN

12 November 2009

Staniforths (Rawmarsh) Limited (Registered number: 774484)

Abbreviated Balance Sheet

30 September 2009

| | Notes | 2009 £ | 2008 £ |
|--|-------|-------------------------|-------------------------|
| FIXED ASSETS | | | |
| Tangible assets | 2 | 713,071 | 821,543 |
| Investments | 3 | 50 | 50 |
| | | <u>713,121</u> | <u>821,593</u> |
| CURRENT ASSETS | | | |
| Stocks | | 90,198 | 74,822 |
| Debtors | | 61,847 | 90,557 |
| Cash at bank and in hand | | 976,648 | 883,752 |
| | | <u>1,128,693</u> | <u>1,049,131</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | 216,093 | 236,259 |
| | | <u>216,093</u> | <u>236,259</u> |
| NET CURRENT ASSETS | | <u>912,600</u> | <u>812,872</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>1,625,721</u> | <u>1,634,465</u> |
| PROVISIONS FOR LIABILITIES | | <u>19,668</u> | <u>25,786</u> |
| NET ASSETS | | <u><u>1,606,053</u></u> | <u><u>1,608,679</u></u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 4 | 20,000 | 20,000 |
| Profit and loss account | | 1,586,053 | 1,588,679 |
| | | <u>1,606,053</u> | <u>1,608,679</u> |
| SHAREHOLDERS' FUNDS | | <u><u>1,606,053</u></u> | <u><u>1,608,679</u></u> |

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 12 November 2009 and were signed on its behalf by:



S J Staniforth - Director

The notes form part of these abbreviated accounts

Staniforths (Rawmarsh) Limited (Registered number: 774484)

Notes to the Abbreviated Accounts
For The Year Ended 30 September 2009

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 sales of goods, excluding value added tax.

Tangible fixed assets

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

| | |
|---------------------|--|
| Freehold property | - 2% on cost and not provided |
| Short leasehold | - 10% on cost |
| Plant and machinery | - 33% on cost and 20% on reducing balance |
| Motor vehicles | - 25% on reducing balance |

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.

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.

The company also operates two defined benefit pension schemes. There were no contributions to these schemes in the year.

The assets for all the schemes are all held outside of the company's assets.

Staniforths (Rawmarsh) Limited (Registered number: 774484)

Notes to the Abbreviated Accounts - continued
For The Year Ended 30 September 2009

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|-------------|
| COST | |
| At 1 October 2008 | 2,766,734 |
| Additions | 2,856 |
| | <hr/> |
| At 30 September 2009 | 2,769,590 |
| | <hr/> |
| DEPRECIATION | |
| At 1 October 2008 | 1,945,192 |
| Charge for year | 111,327 |
| | <hr/> |
| At 30 September 2009 | 2,056,519 |
| | <hr/> |
| NET BOOK VALUE | |
| At 30 September 2009 | 713,071 |
| | <hr/> <hr/> |
| At 30 September 2008 | 821,542 |
| | <hr/> <hr/> |

Freehold property includes properties with a cost of £121,673 which have not been depreciated. No depreciation has been charged on these properties on the grounds that they have a high residual value, a useful economic life of more than 50 years, and depreciation would be immaterial.

3. FIXED ASSET INVESTMENTS

| | Investments other than loans £ |
|--|--|
| COST | |
| At 1 October 2008 and 30 September 2009 | 50 |
| | <hr/> |
| NET BOOK VALUE | |
| At 30 September 2009 | 50 |
| | <hr/> <hr/> |
| At 30 September 2008 | 50 |
| | <hr/> <hr/> |

4. CALLED UP SHARE CAPITAL

| Allotted Number: | and issued: Class: | Nominal value: | 2009 £ | 2008 £ |
|---------------------|-----------------------|-------------------|-------------|-------------|
| 20,000 | Ordinary | £1 | 20,000 | 20,000 |
| | | | <hr/> <hr/> | <hr/> <hr/> |