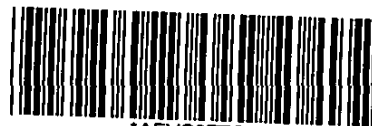


Company registration number 05847467

**A SHOTTON LIMITED**  
**UNAUDITED ABBREVIATED**  
**ACCOUNTS**  
**31 MARCH 2011**

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**A SHOTTON LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2011**

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**A SHOTTON LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2011**

	Note	2011 £	2010 £
<b>Fixed assets</b>	<b>2</b>		
Intangible assets		56,333	66,733
Tangible assets		74,983	89,113
		<u>131,316</u>	<u>155,846</u>
<b>Current assets</b>			
Stocks		5,000	5,000
Debtors		67,349	69,879
Cash at bank and in hand		17,900	5,041
		<u>90,249</u>	<u>79,920</u>
<b>Creditors: Amounts falling due within one year</b>		<u>(109,602)</u>	<u>(98,021)</u>
<b>Net current liabilities</b>		<u>(19,353)</u>	<u>(18,101)</u>
<b>Total assets less current liabilities</b>		<b>111,963</b>	<b>137,745</b>
<b>Creditors Amounts falling due after more than one year</b>		<b>(65,501)</b>	<b>(82,802)</b>
<b>Provisions for liabilities</b>		<b>(1,100)</b>	<b>(1,900)</b>
		<u>45,362</u>	<u>53,043</u>
<b>Capital and reserves</b>			
Called-up equity share capital	<b>3</b>	<b>100</b>	<b>100</b>
Profit and loss account		<u>45,262</u>	<u>52,943</u>
<b>Shareholders' funds</b>		<b>45,362</b>	<b>53,043</b>

The Balance sheet continues on the following page  
The notes on pages 3 to 4 form part of these abbreviated accounts.

**A SHOTTON LIMITED**

**ABBREVIATED BALANCE SHEET** *(continued)*

**31 MARCH 2011**

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 19 October 2011, and are signed on their behalf by

Mr A J Gray  
Director



Mr P S Rank  
Director



Company Registration Number 05847467

The notes on pages 3 to 4 form part of these abbreviated accounts

# A SHOTTON LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### YEAR ENDED 31 MARCH 2011

#### 1 Accounting policies

##### Basis of accounting

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 comprises the value of sales excluding value added tax and trade discounts

##### Amortisation

Amortisation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows

Goodwill - 10% straight line

##### Tangible fixed assets

Depreciation is calculated so as to write off the cost of an asset over the useful economic life of that asset as follows

Plant and machinery - 15% reducing balance

Motor vehicles - 25% reducing balance

Office equipment - 33 3% straight line

In the year of acquisition tangible fixed assets are depreciated from 1 April

##### Stocks

Stocks are stated at the lower of cost and net realisable value

##### Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account at a constant rate of charge on the balance of capital repayments outstanding

##### Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

##### Contributions to pension funds

The company operates a defined contribution pension scheme. The amount charged to the profit and loss account in respect of pension costs is the contributions payable in the year

##### Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities