

**Registered Number 03372932**

**A.E. HUGHES & SONS (CONTRACTS) LIMITED**

**Abbreviated Accounts**

**31 May 2013**

**A.E. HUGHES & SONS (CONTRACTS) LIMITED**

Registered Number 03372932

**Abbreviated Balance Sheet as at 31 May 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	156,463	156,929
		<u>156,463</u>	<u>156,929</u>
<b>Current assets</b>			
Stocks		-	34,446
Debtors		290,331	241,829
Cash at bank and in hand		263,082	245,396
		<u>553,413</u>	<u>521,671</u>
<b>Creditors: amounts falling due within one year</b>		<u>(107,244)</u>	<u>(75,972)</u>
<b>Net current assets (liabilities)</b>		<u>446,169</u>	<u>445,699</u>
<b>Total assets less current liabilities</b>		<u>602,632</u>	<u>602,628</u>
<b>Total net assets (liabilities)</b>		<u>602,632</u>	<u>602,628</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		602,532	602,528
<b>Shareholders' funds</b>		<u>602,632</u>	<u>602,628</u>

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 November 2013

And signed on their behalf by:

**Nigel Roberts, Director**

**A.E. HUGHES & SONS (CONTRACTS) LIMITED****Registered Number 03372932****Notes to the Abbreviated Accounts for the period ended 31 May 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoiced, excluding VAT, of sales made during the year from its principal activity wholly undertaken in the UK.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2012	256,835
Additions	9,995
Disposals	(3,834)
Revaluations	-
Transfers	-
At 31 May 2013	<u>262,996</u>
<b>Depreciation</b>	
At 1 June 2012	99,906
Charge for the year	9,982
On disposals	(3,355)
At 31 May 2013	<u>106,533</u>
<b>Net book values</b>	
At 31 May 2013	<u>156,463</u>
At 31 May 2012	<u>156,929</u>