

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

FOR

TRUSSONS LTD

TRUSSONS LTD (REGISTERED NUMBER: 00741663)

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FOR THE YEAR ENDED 30 APRIL 2013**

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TRUSSONS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2013**

DIRECTOR: B A Williams

SECRETARY: Mrs I R Williams

REGISTERED OFFICE: 30 New Road
Brighton
East Sussex
BN1 1BN

REGISTERED NUMBER: 00741663 (England and Wales)

ACCOUNTANTS: Hilton Sharp & Clarke
30 New Road
Brighton
East Sussex
BN1 1BN

ABBREVIATED BALANCE SHEET
30 APRIL 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	14,393	13,940
CURRENT ASSETS			
Stocks		6,010	7,500
Debtors		729	399
Cash at bank and in hand		<u>30,689</u>	<u>36,387</u>
		37,428	44,286
CREDITORS			
Amounts falling due within one year		<u>10,598</u>	<u>8,667</u>
NET CURRENT ASSETS		<u>26,830</u>	<u>35,619</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>41,223</u>	<u>49,559</u>
CAPITAL AND RESERVES			
Called up share capital	3	2,500	2,500
Profit and loss account		<u>38,723</u>	<u>47,059</u>
SHAREHOLDERS' FUNDS		<u>41,223</u>	<u>49,559</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on 19 July 2013 and were signed by:

B A Williams - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013**

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.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	32,934
Additions	2,543
At 30 April 2013	<u>35,477</u>
DEPRECIATION	
At 1 May 2012	18,994
Charge for year	2,090
At 30 April 2013	<u>21,084</u>
NET BOOK VALUE	
At 30 April 2013	<u>14,393</u>
At 30 April 2012	<u>13,940</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2,500	Ordinary	£1	<u>2,500</u>	<u>2,500</u>

4. ULTIMATE CONTROLLING PARTY

The controlling party is B A Williams.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.