Registered Number 02012513

A C Nurden Limited

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
Malmesbury Garden Centre
Crudwell Road
MALMESBURY
Wiltshire
SN16 9JL

Reporting Accountants:
Grosvenor House Practice Ltd
Chartered Certified Accountants
Grosvenor House,
Market Place,
Tetbury
Gloucestershire
GL8 8DA

Bankers:
HSBC Bank Plc
23 High Street
Malmesbury
Wiltshire
SN16 9AB

Solicitors:
Forrester and Forrester
59 High Street
Malmesbury
SN16 9AH

A C Nurden Limited **Registered Number 02012513**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		414,832		437,404
			414,832		437,404
Current assets					
Stocks		817,191		978,105	
Debtors		160,012		137,065	
Cash at bank and in hand		3,105		3,484	
Total current assets		980,308		1,118,654	
Prepayments and accrued income		10,000		10,000	
Creditors: amounts falling due within one year	3	(810,734)		(947,117)	
Net current assets (liabilities)			179,574		181,537
Total assets less current liabilities			594,406		618,941
Creditors: amounts falling due after more than one year	3		(198,086)		(239,017)
Provisions for liabilities			(16,983)		(22,279)
Total net assets (liabilities)			379,337		357,645
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			379,237		357,545
Shareholders funds			379,337		357,645

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 October 2012

And signed on their behalf by:
A C Nurden, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

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 the amount of goods sold and services provided during the year net of Value Added Tax.

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Hire purchase contracts

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 charged to the Profit and Loss Account on a straight line basis.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property	2%2% on cost
Plant and machinery	0%at variable rates on reducing balance
Motor vehicles	0%at variable rates on reducing balance

2 Tangible fixed assets

	Total
Cost	**£**
At 01 February 2011	1,236,569
Additions	8,167
At 31 January 2012	1,244,736

Depreciation

Depreciation	
At 01 February 2011	799,165
Charge for year	30,739
At 31 January 2012	829,904
Net Book Value	
At 31 January 2012	414,832
At 31 January 2011	437,404

3 **Creditors**

	2012	2011
	£	£
Instalment debts falling due after 5 years	163,552	
Secured Debts	453,103	414,578

4 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

ULTIMATE PARENT

5 **COMPANY**

is regarded by the director(s) as being the company's ultimate parent company. The share capital of the company is owned by AN No.2 Ltd, a dormant holding company in which A C Nurden esq owns the entire share capital.

6 **Controlling party**

During the current and previous year the company was under the control of A C Nurden. He is the sole director.