

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30TH MARCH 2012**

**FOR**

**A C RALPH LIMITED**

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**FOR THE YEAR ENDED 30TH MARCH 2012**

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**A C RALPH LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH MARCH 2012**

**DIRECTOR:** A C Ralph

**SECRETARY:** P A Wood

**REGISTERED OFFICE:** 14 Love Lane  
Bridgnorth  
Shropshire  
WV16 4HE

**REGISTERED NUMBER:** 05044357 (England and Wales)



**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH MARCH 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**

The company is a partner in the accountancy practice of Stanton Ralph & Co and a partner in a property holding partnership Ralphwood Property. Turnover comprises the company's shares of profits.

**Other operating income**

Other operating income comprises the company's share of partnership interest and director's expenses reimbursed.

**Goodwill**

Goodwill is being amortised over a period of twelve years, being the director's best estimate of its anticipated useful economic life.

**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.

**Investments**

Investments are carried at cost less any provision for impairment.

**2. INTANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 31st March 2011	345,073
Disposals	(34,507)
At 30th March 2012	<u>310,566</u>

**AMORTISATION**

At 31st March 2011	201,293
Amortisation for year	25,880
Eliminated on disposal	(20,129)
At 30th March 2012	<u>207,044</u>

**NET BOOK VALUE**

At 30th March 2012	<u>103,522</u>
At 30th March 2011	<u>143,780</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30TH MARCH 2012**

**3. FIXED ASSET INVESTMENTS**

Investments  
other  
than  
loans  
£

**COST**

At 31st March 2011  
and 30th March 2012

93,057

**NET BOOK VALUE**

At 30th March 2012

93,057

At 30th March 2011

93,057

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:      Class:

Nominal  
value:

30.3.12  
£

30.3.11  
£

10              Ordinary

£1

10

10

**5. TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the year ended 30th March 2012 and the period ended 30th March 2011:

30.3.12  
£

30.3.11  
£

**A C Ralph**

Balance outstanding at start of year

22,102

10,433

Amounts advanced

-

11,669

Amounts repaid

(63,635)

-

Balance outstanding at end of year

(41,533)

22,102