

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

**FOR**

**T. J CROMPTON LIMITED**

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**For The Year Ended 31 March 2013**

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**T. J CROMPTON LIMITED**

**COMPANY INFORMATION**  
**For The Year Ended 31 March 2013**

**DIRECTOR:** T J Crompton

**REGISTERED OFFICE:** Apartment 14 Ashfields  
Wigan Road  
Standish  
Wigan  
Lancashire  
WN6 0JU

**REGISTERED NUMBER:** 04434645 (England and Wales)

**ACCOUNTANTS:** A Dickinson & Co  
Chartered Cert. Accountants  
15 Market Street  
Standish  
Wigan  
Lancashire  
WN6 0HW

**ABBREVIATED BALANCE SHEET**  
**31 March 2013**

	Notes	<b>31.3.13</b>		<b>31.3.12</b>	
		£	£	£	£
<b>FIXED ASSETS</b>					
Intangible assets	2	<b>46,000</b>			92,000
Tangible assets	3	<b>42,889</b>			18,541
		<b>88,889</b>			110,541
<b>CURRENT ASSETS</b>					
Stocks		<b>40,500</b>		37,359	
Debtors		<b>157,245</b>		98,445	
		<b>197,745</b>		135,804	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>115,615</b>		146,362	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<b>82,130</b>		(10,558)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>171,019</b>		99,983
<b>CREDITORS</b>					
Amounts falling due after more than one year			<b>111,809</b>		90,159
<b>NET ASSETS</b>			<b>59,210</b>		9,824
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>2</b>		2
Profit and loss account			<b>59,208</b>		9,822
<b>SHAREHOLDERS' FUNDS</b>			<b>59,210</b>		9,824

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (a) 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 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 13 December 2013 and were signed by:

T J Crompton - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31 March 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 invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc       - 15% on reducing balance

**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.

2. **INTANGIBLE FIXED ASSETS**

**Total  
£**

**COST**

At 1 April 2012

**92,000**

Disposals

**(46,000)**

At 31 March 2013

**46,000**

**NET BOOK VALUE**

At 31 March 2013

**46,000**

At 31 March 2012

**92,000**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**For The Year Ended 31 March 2013**

3. **TANGIBLE FIXED ASSETS**

**Total  
£**

**COST**

At 1 April 2012 **29,464**

Additions **45,149**

At 31 March 2013 **74,613**

**DEPRECIATION**

At 1 April 2012 **10,923**

Charge for year **2,417**

Eliminated on disposal **18,384**

At 31 March 2013 **31,724**

**NET BOOK VALUE**

At 31 March 2013 **42,889**

At 31 March 2012 **18,541**

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.3.13</b>	31.3.12
		£	<b>£</b>	£
2	Ordinary	£1	<b>2</b>	2

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**T. J CROMPTON LIMITED**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of T. J Crompton Limited for the year ended 31 March 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the director of T. J Crompton Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of T.

J Crompton Limited and state those matters that we have agreed to state to the director of T. J Crompton Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law,

we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that T. J Crompton Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of T. J Crompton Limited. You consider that T. J Crompton Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of T. J Crompton Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

A Dickinson & Co  
Chartered Cert. Accountants  
15 Market Street  
Standish  
Wigan  
Lancashire  
WN6 0HW

Date: .....