

COMPANIES
HOUSE
PLEASE SIGN
& RETURN

A F DREW (CONSTRUCTION) LIMITED
ABBREVIATED FINANCIAL STATEMENTS

31ST MARCH 2007

Registered number 900809

Jane Baber
Accountancy Services

16 Abbey Churchyard
Bath BA1 1LY

MONDAY



AKWPZWQ0

A46

28/01/2008

279

COMPANIES HOUSE

A F DREW (CONSTRUCTION) LIMITED

COMPANY INFORMATION

31st March 2007

NUMBER	900809
DIRECTORS	R F Drew G A Drew S A Drew S M Drew
SECRETARY	S A Drew
REGISTERED OFFICE	38 Mill Lane Frampton Cotterell Bristol
BANKERS	National Westminster Bank plc 5 High Street Winterbourne Bristol
ACCOUNTANTS	Jane Baber Accountancy Services 16 Abbey Churchyard Bath BA1 1LY

A F DREW (CONSTRUCTION) LIMITED
ABBREVIATED FINANCIAL STATEMENTS
for the year ended 31st March 2007

CONTENTS

	Page
Accountants' report	1
Abbreviated balance sheet	2
Notes on abbreviated financial statements	3

A F DREW (CONSTRUCTION) LIMITED**ACCOUNTANTS' REPORT ON ABBREVIATED FINANCIAL STATEMENTS****Accountants' report
on the unaudited financial statements to the directors of
A F Drew (Construction) Limited**

The following reproduces the text of the report prepared for the purposes of section 249A(1) of the Companies Act 1985 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 2 and 3) have been prepared

'As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2007, set out on pages 4 to 8 and you consider that the company is exempt from an audit. In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me '

Jane Baber

16 Abbey Churchyard
Bath
BA1 1LY

January 2008

A F DREW (CONSTRUCTION) LIMITED

ABBREVIATED BALANCE SHEET

at 31st March 2007

	Note	2007		2006	
		£	£	£	£
Fixed assets					
Tangible assets	2		9,900		12,024
Current assets					
Stocks		98,160		60,000	
Debtors		48,944		47,306	
Cash at bank and in hand		5		5	
		<u>147,109</u>		<u>107,311</u>	
Creditors due within one year		<u>(143,562)</u>		<u>(117,796)</u>	
Net current assets/(liabilities)			3,547		(10,485)
Total assets less current liabilities			<u>13,447</u>		<u>1,539</u>
Capital and reserves					
Called up share capital	3		490		490
Profit and loss account			12,957		1,049
Total shareholders' funds			<u>13,447</u>		<u>1,539</u>

The directors consider that for the year ended 31st March 2007 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 2 and 3 were approved by the board of directors on 17 January 2008 and signed on its behalf by

R F Drew
Director

George A Drew

A F DREW (CONSTRUCTION) LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31st March 2007

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention

The financial statements have also been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company has taken advantage of the exemption from preparing a cash flow statement on the grounds that it qualifies as a small company under the Companies Act 1985

Turnover

Turnover represents the amount derived from the provision of goods and services after deduction of trade discounts and value added tax

Depreciation

Depreciation of fixed assets is calculated at various rates on a reducing balance to write off their cost or valuation less any residual value over their estimated useful lives

2 Fixed assets

	Tangible fixed assets £
Cost	
1st April 2006 and 31st March 2007	55,633
Depreciation	
1st April 2006	43,609
Charge for the year	2,124
31st March 2007	45,733
Net book amount	
31st March 2007	9,900
1st April 2006	12,024

3 Called up share capital

	2007		2006	
	Number of shares	£	Number of shares	£
Authorised				
Ordinary share capital	500	500	500	500
Allotted, called up and fully paid				
Ordinary share capital	490	490	490	490