

Registered Number 00900809

A.F.DREW (CONSTRUCTION) LIMITED

Abbreviated Accounts

31 March 2008

A.F.DREW (CONSTRUCTION) LIMITED

Registered Number 00900809

Balance Sheet as at 31 March 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>7,425</u>		<u>9,900</u>
Total fixed assets			<u>7,425</u>		<u>9,900</u>
Current assets					
Stocks		49,965		98,160	
Debtors		116,011		48,944	
Cash at bank and in hand		5		5	
Total current assets		<u>165,981</u>		<u>147,109</u>	
Creditors: amounts falling due within one year		(126,565)		(143,562)	
Net current assets			39,416		3,547
Total assets less current liabilities			<u>46,841</u>		<u>13,447</u>
Total net Assets (liabilities)			46,841		13,447
Capital and reserves					
Called up share capital			490		490
Profit and loss account			<u>46,351</u>		<u>12,957</u>
Shareholders funds			<u>46,841</u>		<u>13,447</u>

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 04 January 2009

And signed on their behalf by:

R F Drew, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
computer equipment	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2007	55,633
additions	
disposals	
revaluations	
transfers	
At 31 March 2008	<u>55,633</u>
Depreciation	
At 31 March 2007	45,733
Charge for year	2,475
on disposals	
At 31 March 2008	<u>48,208</u>
Net Book Value	
At 31 March 2007	9,900
At 31 March 2008	<u>7,425</u>