

REGISTERED NUMBER: 00916878 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010
FOR
LILDER BUILDERS LTD**



LILDER BUILDERS LTD

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LILDER BUILDERS LTD

COMPANY INFORMATION FOR THE YEAR ENDED 30 SEPTEMBER 2010

DIRECTORS: R V Soden
S E Fletcher

SECRETARY: R V Soden

REGISTERED OFFICE: 3 Durrant Road
Bournemouth
Dorset
BH2 6NE

REGISTERED NUMBER: 00916878 (England and Wales)

ACCOUNTANTS: Carter & Coley
3 Durrant Road
Bournemouth
Dorset
BH2 6NE

LILDER BUILDERS LTD

ABBREVIATED BALANCE SHEET 30 SEPTEMBER 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	926,161	926,537
CURRENT ASSETS			
Cash at bank		8,137	7,340
CREDITORS			
Amounts falling due within one year		140,706	138,167
NET CURRENT LIABILITIES		<u>(132,569)</u>	<u>(130,827)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		793,592	795,710
CREDITORS			
Amounts falling due after more than one year		(105,562)	(155,126)
PROVISIONS FOR LIABILITIES		<u>(157)</u>	<u>(236)</u>
NET ASSETS		<u>687,873</u>	<u>640,348</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Capital redemption reserve		9,900	9,900
Profit and loss account		677,873	630,348
SHAREHOLDERS' FUNDS		<u>687,873</u>	<u>640,348</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 notes form part of these abbreviated accounts

LILDER BUILDERS LTD

ABBREVIATED BALANCE SHEET - continued 30 SEPTEMBER 2010

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 Board of Directors on 18 November 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'R V Soden', written over a horizontal line.

R V Soden - Director

The notes form part of these abbreviated accounts

LILDER BUILDERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2010

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

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 - 25% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2009 and 30 September 2010	926,911
DEPRECIATION	
At 1 October 2009	375
Charge for year	375
At 30 September 2010	750
NET BOOK VALUE	
At 30 September 2010	926,161
At 30 September 2009	926,536

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	100	100

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
LILDER BUILDERS LTD**

The following reproduces the text of the report prepared for the directors 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.

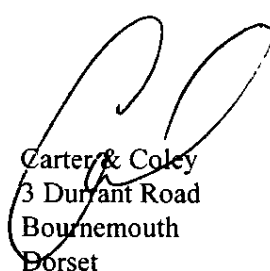
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 30 September 2010 which comprise the Profit and Loss Account, the Balance Sheet, the Cash Flow Statement, the Statement of Total Recognised Gains and Losses and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 30 September 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.



Carter & Coley
3 Durrant Road
Bournemouth
Dorset
BH2 6NE

18 November 2010