

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2012**

**FOR**

**A BOULTER (BUILDERS) LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**A BOULTER (BUILDERS) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**DIRECTOR:** A K Boulter

**SECRETARY:** P Boulter

**REGISTERED OFFICE:** Harmony Cottage  
St Erme  
TRURO  
Cornwall  
TR4 9BW

**REGISTERED NUMBER:** 01098959 (England and Wales)

**ACCOUNTANTS:** Lang Bennetts  
Chartered Accountants  
The Old Carriage Works  
Moresk Road  
TRURO  
Cornwall  
TR1 1DG

**A BOULTER (BUILDERS) LIMITED (REGISTERED NUMBER: 01098959)**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,302		1,736
<b>CURRENT ASSETS</b>					
Debtors		153,991		310,349	
Cash at bank and in hand		<u>237,666</u>		<u>118,764</u>	
		391,657		429,113	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>108,502</u>		<u>116,181</u>	
<b>NET CURRENT ASSETS</b>			<u>283,155</u>		<u>312,932</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			284,457		314,668
<b>PROVISIONS FOR LIABILITIES</b>			<u>2</u>		<u>25</u>
<b>NET ASSETS</b>			<u>284,455</u>		<u>314,643</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>284,453</u>		<u>314,641</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>284,455</u>		<u>314,643</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) 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 2012 and were signed by:

A K Boulter - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 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**

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 reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2011 and 31 March 2012	<u>47,779</u>
<b>DEPRECIATION</b>	
At 1 April 2011	46,043
Charge for year	<u>434</u>
At 31 March 2012	<u>46,477</u>
<b>NET BOOK VALUE</b>	
At 31 March 2012	<u>1,302</u>
At 31 March 2011	<u>1,736</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2012 £ <u>2</u>	2011 £ <u>2</u>
2	ordinary			

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2012**

**4. RELATED PARTY DISCLOSURES**

During the year the company supplied construction services to Boulter Smith Limited in the sum of £227,522 (2010: £353,954). A K Boulter is a director and 50% shareholder in Boulter Smith Limited.

During the year the company paid dividends of £15,000 (2010: £20,000) to A K Boulter.

**5. ULTIMATE CONTROLLING PARTY**

The company is controlled by its director who owns 100% of the issued share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.