

**Registered Number 01098959**

**A. Boulter (Builders) Limited**

**Abbreviated Accounts**

**31 March 2009**

**A. Boulter (Builders) Limited**

**Registered Number 01098959**

**Company Information**

**Registered Office:**

Harmony Cottage  
St Erme  
TRURO  
Cornwall  
TR4 9BW

**Reporting Accountants:**

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





**A. Boulter (Builders) Limited**

Registered Number 01098959

**Balance Sheet as at 31 March 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		3,085		4,114
			<u>3,085</u>		<u>4,114</u>
<b>Current assets</b>					
Debtors		234,806		201,049	
Cash at bank and in hand		87,053		130,410	
Total current assets		<u>321,859</u>		<u>331,459</u>	
<b>Creditors: amounts falling due within one year</b>		(140,183)		(152,372)	
Net current assets (liabilities)			181,676		179,087
Total assets less current liabilities			<u>184,761</u>		<u>183,201</u>
Provisions for liabilities			(118)		(192)
Total net assets (liabilities)			<u>184,643</u>		<u>183,009</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			184,641		183,007
Shareholders funds			<u>184,643</u>		<u>183,009</u>

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- a. For the year ending 31 March 2009 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 December 2009

And signed on their behalf by:  
A K Boulter, 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 2009

**1 Accounting policies****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**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.

**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% on reducing balance

**2 Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 31 March 2008	-	47,779
At 31 March 2009	-	<u>47,779</u>
<b>Depreciation</b>		
At 31 March 2008		43,665
Charge for year	-	1,029
At 31 March 2009	-	<u>44,694</u>
<b>Net Book Value</b>		
At 31 March 2008		4,114
At 31 March 2009	-	<u>3,085</u>

**3 Share capital**

	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised share capital:</b>		
1000 ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
2 ordinary shares of £1 each	2	2

