

REGISTERED NUMBER: 01098959 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2010
FOR
A. BOULTER (BUILDERS) LIMITED

WEDNESDAY



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06/10/2010

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST MARCH 2010

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A. BOULTER (BUILDERS) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2010

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
31ST MARCH 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		2,315		3,085
CURRENT ASSETS					
Debtors		84,695		234,806	
Cash at bank		321,603		87,053	
		406,298		321,859	
CREDITORS					
Amounts falling due within one year		128,080		140,183	
NET CURRENT ASSETS			278,218		181,676
TOTAL ASSETS LESS CURRENT LIABILITIES			280,533		184,761
PROVISIONS FOR LIABILITIES			62		118
NET ASSETS			280,471		184,643
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			280,469		184,641
SHAREHOLDERS' FUNDS			280,471		184,643

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 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
- (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 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 1/10/10 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 31ST MARCH 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 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 £
COST	
At 1st April 2009 and 31st March 2010	47,779
DEPRECIATION	
At 1st April 2009	44,693
Charge for year	771
At 31st March 2010	45,464
NET BOOK VALUE	
At 31st March 2010	2,315
At 31st March 2009	3,086

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
2	ordinary	£1	2	2

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

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2010

4 RELATED PARTY DISCLOSURES

During the year the company supplied construction services to Boulter Smith Limited in the sum of £353,954 (2009 £221,755) A K Boulter is a director and 50% shareholder in Boulter Smith Limited.

During the year the company paid dividends of £20,000 (2009 £10,000) to A K Boulter

5 ULTIMATE CONTROLLING PARTY

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

