

**Registered Number 01098959**

**A Boulter (Builders) Limited**

**Abbreviated Accounts**

**31 March 2011**

**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 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	1,736	2,315
		<u>1,736</u>	<u>2,315</u>
<b>Current assets</b>			
Debtors		310,349	84,695
Cash at bank and in hand		118,764	321,603
Total current assets		<u>429,113</u>	<u>406,298</u>
<b>Creditors: amounts falling due within one year</b>		(116,181)	(128,080)
<b>Net current assets (liabilities)</b>		312,932	278,218
<b>Total assets less current liabilities</b>		<u>314,668</u>	<u>280,533</u>
<b>Provisions for liabilities</b>		(25)	(62)
<b>Total net assets (liabilities)</b>		<u>314,643</u>	<u>280,471</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		314,641	280,469
<b>Shareholders funds</b>		<u>314,643</u>	<u>280,471</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 May 2011

And signed on their behalf by:

**A K Boulter, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

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.

**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>£</b>
<b>Cost</b>		
At 01 April 2010	-	47,779
At 31 March 2011	-	<u>47,779</u>
<b>Depreciation</b>		
At 01 April 2010		45,464
Charge for year	-	579
At 31 March 2011	-	<u>46,043</u>
<b>Net Book Value</b>		
At 31 March 2011		1,736
At 31 March 2010	-	<u>2,315</u>

3 **Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
2 ordinary shares of £1 each	2	2

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.