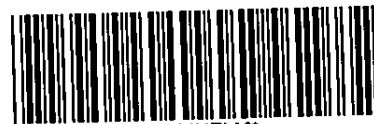


REGISTERED NUMBER 01275889 (England and Wales)

Aberford Construction Company Ltd

Abbreviated Unaudited Accounts For The Year Ended 31 March 2013

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COMPANIES HOUSE

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For The Year Ended 31 March 2013

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Aberford Construction Company Ltd

Company Information
For The Year Ended 31 March 2013

DIRECTORS

Peter Roberts
Margaret Roberts

SECRETARY

Margaret Roberts

REGISTERED OFFICE

33b High Street
Wath Upon Dearne
Rotherham
South Yorkshire
S63 7QQ

REGISTERED NUMBER

01275889 (England and Wales)

ACCOUNTANTS

Allotts Business Services Ltd
Chartered Accountants
The Old Grammar School
13 Moorgate Road
Rotherham
South Yorkshire
S60 2EN

Aberford Construction Company Ltd (Registered number 01275889)

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	2,059	2,546
Investment property	3	40,000	50,000
		<u>42,059</u>	<u>52,546</u>
CURRENT ASSETS			
Debtors		1,614	570
Cash at bank		42,092	66,065
		<u>43,706</u>	<u>66,635</u>
CREDITORS			
Amounts falling due within one year		<u>37,379</u>	<u>20,093</u>
NET CURRENT ASSETS		<u>6,327</u>	<u>46,542</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>48,386</u>	<u>99,088</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Revaluation reserve		3,528	13,528
Profit and loss account		44,758	85,460
SHAREHOLDERS' FUNDS		<u>48,386</u>	<u>99,088</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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 11 December 2013 and were signed on its behalf by

Peter Roberts

Peter Roberts - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 March 2013

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value of work done for which the company has earned the right to consideration in exchange for performance, 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

Land and buildings	- 4% on cost
Plant and machinery etc	- 33 33% on cost, 25% on reducing balance, 20% on reducing balance and 15% on reducing balance

Investment property

Investment property is shown at most recent valuation Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

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 April 2012	108,555
Disposals	(21,080)
At 31 March 2013	<u>87,475</u>
DEPRECIATION	
At 1 April 2012	106,009
Charge for year	487
Eliminated on disposal	(21,080)
At 31 March 2013	<u>85,416</u>
NET BOOK VALUE	
At 31 March 2013	<u>2,059</u>
At 31 March 2012	<u>2,546</u>

3 INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 April 2012	50,000
Revaluations	(10,000)
At 31 March 2013	<u>40,000</u>
NET BOOK VALUE	
At 31 March 2013	<u>40,000</u>
At 31 March 2012	<u>50,000</u>

Aberford Construction Company Ltd (Registered number 01275889)

Notes to the Abbreviated Accounts - continued
For The Year Ended 31 March 2013

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>