

REGISTERED NUMBER: 01275889 (England and Wales)

Aberford Construction Company Ltd

Abbreviated Unaudited Accounts For The Year Ended 31 March 2010

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For The Year Ended 31 March 2010

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Aberford Construction Company Ltd

Company Information
For The Year Ended 31 March 2010

DIRECTORS:

Peter Roberts
Margaret Roberts

SECRETARY:

Margaret Roberts

REGISTERED OFFICE:

20 High Street
Wath upon Dearne
Rotherham
South Yorkshire
S63 7QG

REGISTERED NUMBER:

01275889 (England and Wales)

ACCOUNTANTS:

Allotts
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 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	34,175	39,895
Investment property	3	50,000	50,000
		<u>84,175</u>	<u>89,895</u>
CURRENT ASSETS			
Stocks		200	200
Debtors		1,660	6,461
Cash at bank		26,110	36,842
		<u>27,970</u>	<u>43,503</u>
CREDITORS			
Amounts falling due within one year		14,478	13,892
		<u>14,478</u>	<u>13,892</u>
NET CURRENT ASSETS		<u>13,492</u>	<u>29,611</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>97,667</u>	<u>119,506</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Revaluation reserve		13,528	13,528
Profit and loss account		84,039	105,878
		<u>97,667</u>	<u>119,506</u>
SHAREHOLDERS' FUNDS		<u>97,667</u>	<u>119,506</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 10 December 2010 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 2010

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

Stocks

Stocks and short term-work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

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 2009 and 31 March 2010	204,199
DEPRECIATION	
At 1 April 2009	164,306
Charge for year	5,718
At 31 March 2010	170,024
NET BOOK VALUE	
At 31 March 2010	34,175
At 31 March 2009	39,893

Notes to the Abbreviated Accounts - continued
For The Year Ended 31 March 2010

3 INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 April 2009 and 31 March 2010	50,000
NET BOOK VALUE	
At 31 March 2010	50,000
At 31 March 2009	50,000

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2010 £	2009 £
Number	Class			
100	Ordinary		100	100