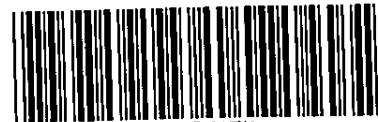


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

FOR

A H WARDLE (BUILDERS) LIMITED

THURSDAY



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30/10/2008

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COMPANIES HOUSE

**A H WARDLE (BUILDERS) LIMITED**

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for the year ended 31 December 2007**

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**A H WARDLE (BUILDERS) LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 December 2007**

**DIRECTORS**

D S Cottrell  
C Wardle

**SECRETARY**

D S Cottrell

**REGISTERED OFFICE**

Newton Road  
Churchfields  
Salisbury  
Wiltshire  
SP2 7AQ

**REGISTERED NUMBER:**

01890100

**ACCOUNTANTS**

Rothman Pantall & Co  
Chartered Accountants  
10 St Ann Street  
Salisbury  
Wiltshire  
SP1 2DN

**BANKERS**

HSBC Plc  
19 Minster Street  
Salisbury  
Wiltshire  
SP1 1TE

**A H WARDLE (BUILDERS) LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 December 2007**

	Notes	31 12 07 £	£	31 12 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		147,917		-
Investments	3		51		51
			<u>147,968</u>		<u>51</u>
<b>CURRENT ASSETS</b>					
Debtors		891		1,565	
Cash at bank		2,620		609	
		<u>3,511</u>		<u>2,174</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>7,986</u>		<u>1,718</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(4,475)</u>		<u>456</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>143,493</u>		<u>507</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		24		24
Profit and loss account			<u>143,469</u>		<u>483</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>143,493</u>		<u>507</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

23 10 . 2008

and were signed on



D S Cottrell - Director

The notes form part of these abbreviated accounts

**A H WARDLE (BUILDERS) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 31 December 2007**

**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 January 2007)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

**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 - Straight line over 75 years

**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 £
<b>COST OR VALUATION</b>	
Additions	4,120
Revaluations	145,880
At 31 December 2007	<u>150,000</u>
<b>DEPRECIATION</b>	
Charge for year	2,083
At 31 December 2007	<u>2,083</u>
<b>NET BOOK VALUE</b>	
At 31 December 2007	<u><u>147,917</u></u>

**3 FIXED ASSET INVESTMENTS**

	Unlisted investments £
<b>COST</b>	
At 1 January 2007 and 31 December 2007	<u>51</u>
<b>NET BOOK VALUE</b>	
At 31 December 2007	<u>51</u>
At 31 December 2006	<u><u>51</u></u>

The company's investments at the balance sheet date in the share capital of companies include the following

**A H Wardle (Plastering) Contractors Ltd**

Nature of business Property Rental

	%		
Class of shares	holding		
Ordinary	83 00		
		31 12 07	31 12 06
		£	£
Aggregate capital and reserves		(273)	127,522
Profit for the year		<u>85</u>	<u>5,041</u>

**A H WARDLE (BUILDERS) LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the year ended 31 December 2007**

**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	31 12 07 £ <u>100,000</u>	31 12 06 £ <u>100,000</u>
100,000	Ordinary shares			

Allotted, issued and fully paid Number	Class	Nominal value £1	31 12 07 £ <u>24</u>	31 12 06 £ <u>24</u>
24	Ordinary shares			

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
A H WARDLE (BUILDERS) LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 December 2007 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 December 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Rothman Pantall & Co  
Chartered Accountants  
10 St Ann Street  
Salisbury  
Wiltshire  
SP1 2DN



Date 27<sup>th</sup> October 2008