

**Registered Number 01890100**

**A H Wardle (Builders) Limited**

**Abbreviated Accounts**

**31 December 2011**

**A H Wardle (Builders) Limited**

**Registered Number 01890100**

**Company Information**

**Registered Office:**

Newton Road  
Churchfields  
Salisbury  
Wiltshire  
SP2 7QA

**Bankers:**

HSBC Bank PLC  
19 Minster Street  
Salisbury  
Wiltshire  
SP1 1TE

A H Wardle (Builders) Limited

Registered Number 01890100

Balance Sheet as at 31 December 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	139,644	141,644
		<u>139,644</u>	<u>141,644</u>
<b>Current assets</b>			
Debtors		1,832	600
Investments		51	51
Cash at bank and in hand		1,184	498
Total current assets		<u>3,067</u>	<u>1,149</u>
<b>Creditors: amounts falling due within one year</b>		(10,399)	(8,729)
<b>Net current assets (liabilities)</b>		(7,332)	(7,580)
<b>Total assets less current liabilities</b>		<u>132,312</u>	<u>134,064</u>
<b>Creditors: amounts falling due after more than one year</b>		(63)	0
<b>Total net assets (liabilities)</b>		<u>132,249</u>	<u>134,064</u>
<b>Capital and reserves</b>			
Called up share capital	3	24	24
Profit and loss account		132,225	134,040
<b>Shareholders funds</b>		<u>132,249</u>	<u>134,064</u>

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- a. For the year ending 31 December 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 29 February 2012

And signed on their behalf by:

**D S Cottrell, 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 December 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 services, 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.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Long leasehold                      0% Straight line over 75 years

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 January 2011	-	150,000
At 31 December 2011	-	<u>150,000</u>
<b>Depreciation</b>		
At 01 January 2011		8,356
Charge for year	-	<u>2,000</u>
At 31 December 2011	-	<u>10,356</u>
<b>Net Book Value</b>		
At 31 December 2011		139,644
At 31 December 2010	-	<u>141,644</u>

3 **Share capital**

<b>2011</b>	<b>2010</b>
<b>£</b>	<b>£</b>

**Allotted, called up and fully  
paid:**

24 Ordinary shares of £1 each	24	24
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