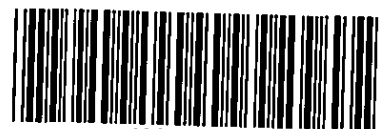


Abbreviated Unaudited Accounts for the Year Ended 30 September 2008

for

Aberdare Civil Engineering Limited

THURSDAY



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COMPANIES HOUSE

Aberdare Civil Engineering Limited

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for the Year Ended 30 September 2008

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Aberdare Civil Engineering Limited

Company Information  
for the Year Ended 30 September 2008

**DIRECTOR:** D E Llewellyn

**SECRETARY:** Mrs J Llewellyn

**REGISTERED OFFICE:** Llettyshenkin Lodge  
Cwmbach  
Aberdare  
Rhondda Cynon Taff  
CF44 0EW

**REGISTERED NUMBER:** 01911199 (England and Wales)

Aberdare Civil Engineering Limited

Abbreviated Balance Sheet  
30 September 2008

	Notes	30.9.08 £	£	30.9.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,139		2,853
<b>CURRENT ASSETS</b>					
Debtors		-		290	
Cash at bank		<u>2,713</u>		<u>1,402</u>	
		2,713		1,692	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>4,842</u>		<u>4,520</u>	
<b>NET CURRENT LIABILITIES</b>			(2,129)		(2,828)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>10</u>		<u>25</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>8</u>		<u>23</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>10</u>		<u>25</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 12/11/09 and were signed by:

  
D E Llewellyn - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2008

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 January 2007).

**Turnover**

Turnover represents net invoiced sales of services, 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.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

**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</b>	
At 1 October 2007	
and 30 September 2008	<u>6,223</u>
<b>DEPRECIATION</b>	
At 1 October 2007	3,370
Charge for year	<u>714</u>
At 30 September 2008	<u>4,084</u>
<b>NET BOOK VALUE</b>	
At 30 September 2008	<u>2,139</u>
At 30 September 2007	<u>2,853</u>

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	30.9.08 £	30.9.07 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.08 £	30.9.07 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. **TRANSACTIONS WITH DIRECTOR**

The director operates a current loan account with the director which is credited with capital introduced and undrawn directors fees and debited with payments on behalf of the director. As at 30th September 2008 the amount outstanding to the director was £2,373 (30th September 2007: £2,437); this amount being included in creditors due in less than one year.