

REGISTERED NUMBER. 01911199 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2009 (Cessation)

for

Aberdare Civil Engineering Limited

WEDNESDAY



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30/06/2010

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COMPANIES HOUSE

Aberdare Civil Engineering Limited

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for the Year Ended 30 September 2009 (Cessation)

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Aberdare Civil Engineering Limited

Company Information
for the Year Ended 30 September 2009 (Cessation)

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 2009

	Notes	30 9 09 £	£	30 9 08 £	£
FIXED ASSETS					
Tangible assets	2		-		2,139
CURRENT ASSETS					
Cash at bank and in hand		4,669		2,713	
CREDITORS					
Amounts falling due within one year		<u>2,618</u>		<u>4,842</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>2,051</u>		<u>(2,129)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,051</u>		<u>10</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>2,049</u>		<u>8</u>
SHAREHOLDERS' FUNDS			<u>2,051</u>		<u>10</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

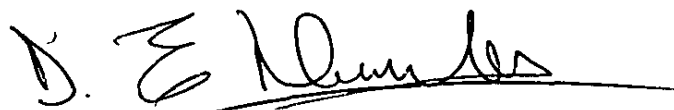
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The financial statements were approved by the director on 02.06.2010 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 2009 (Cessation)

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 £
COST	
At 1 October 2008	6,223
Disposals	(6,223)
At 30 September 2009	-
DEPRECIATION	
At 1 October 2008	4,084
Charge for year	535
Eliminated on disposal	(4,619)
At 30 September 2009	-
NET BOOK VALUE	
At 30 September 2009	-
At 30 September 2008	2,139

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	30 9 09 £	30 9 08 £
100	Ordinary		100	100
Allotted, issued and fully paid Number	Class	Nominal value £1	30 9 09 £	30 9 08 £
2	Ordinary		2	2

Aberdare Civil Engineering Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2009 (Cessation)

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 2009 the amount outstanding to the director was £926 (30th September 2008 £2,373), this amount being included in creditors due in less than one year.