

Registered number  
02614795

Aberdare Demolition Limited

Abbreviated Accounts

31 May 2011

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05/12/2011

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COMPANIES HOUSE

**Aberdare Demolition Limited****Registered number:** 02614795**Abbreviated Balance Sheet  
as at 31 May 2011**

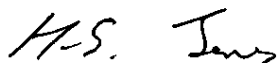
	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	496,699	547,167
<b>Current assets</b>			
Debtors		425,516	317,414
Cash at bank and in hand		13,930	34,543
		<u>439,446</u>	<u>351,957</u>
<b>Creditors: amounts falling due within one year</b>		(710,361)	(704,179)
<b>Net current liabilities</b>		<u>(270,915)</u>	<u>(352,222)</u>
<b>Total assets less current liabilities</b>		<u>225,784</u>	<u>194,945</u>
<b>Creditors: amounts falling due after more than one year</b>		(78,277)	(36,404)
<b>Provisions for liabilities</b>		(25,765)	(23,076)
<b>Net assets</b>		<u>121,742</u>	<u>135,465</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		121,642	135,365
<b>Shareholders' funds</b>		<u>121,742</u>	<u>135,465</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Mr K S Jones

Director

Approved by the board on 30 November 2011

**Aberdare Demolition Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

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

Fixtures, fittings and equipment	20% straight line	Commencing
Plant and machinery	20% straight line	in the month
Motor vehicles	20% straight line	of purchase

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

***Pensions***

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

**Aberdare Demolition Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2011**

**2 Tangible fixed assets**

£

**Cost**

At 1 June 2010	2,075,518
Additions	298,271
Disposals	(482,590)
At 31 May 2011	<u>1,891,199</u>

**Depreciation**

At 1 June 2010	1,528,351
Charge for the year	199,052
On disposals	(332,903)
At 31 May 2011	<u>1,394,500</u>

**Net book value**

At 31 May 2011	<u>496,699</u>
At 31 May 2010	<u>547,167</u>

**3 Share capital**

**Nominal  
value**

**2011  
Number**

**2011  
£**

**2010  
£**

Allotted, called up and fully paid  
Ordinary shares

£1 each

100

100

100

**4 Transactions with directors**

At the year end the directors loan account was overdrawn by £8,388 (2010 £51,514) This balance has been cleared by way of a dividend voted on 30 November 2011

The following list shows the material transactions that took place within the directors loan account during the year

**1 June 2010** - Balance at start of year 51,514

**Add:**

Chelsea Building Society mortgage payments	28,236
Axa Sun Life personal insurance policies	2,698
Incidental private payments	740

**Less**

Dividend voted 22 February 2011	(21,000)
Wages not taken	(13,000)
Payments to HMRC made on behalf of company	(40,800)

**31 May 2011** - Balance at end of year 8,388