

Registered Number: 03350809

England and Wales

A G Chambers Construction Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2013

A G Chambers Construction Limited
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A G Chambers Construction Limited

Accountants' Report For the year ended 31 March 2013

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2013 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Sandwell Accountancy Services Ltd
Old Bank Buildings
Upper High Street
Cradley Heath
West Midlands
B64 5HY

Dated: 12 June 2013

A G Chambers Construction Limited
Abbreviated Balance Sheet
As at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,837	2,442
		1,837	2,442
Current assets			
Debtors		24,279	12,439
Cash at bank and in hand		31,813	23,621
		56,092	36,060
Creditors: amounts falling due within one year		(11,743)	(9,665)
Net current assets		44,349	26,395
Total assets less current liabilities		46,186	28,837
Creditors: amounts falling due after more than one year		-	(83)
Net assets		46,186	28,754
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		46,185	28,753
Shareholders funds		46,186	28,754

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Mr M Chambers Director

Date approved by the board: 07 June 2013

A G Chambers Construction Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2013

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Finance lease and hire purchase charges

The finance element of the rental payment is charged to the profit and loss account on a straight line basis.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	20% Reducing balance
Computer Equipment	20% Reducing balance
Motor Vehicles	20% Reducing balance

Assets on finance lease and hire purchase

Assets held under finance lease or hire purchase contracts i.e. those contracts where substantially all the risks and rewards of ownership have passed to the company, are included in the appropriate category of tangible fixed assets and depreciated over the shorter of the lease term and their estimated expected useful lives.

Future obligations under such contracts are included in creditors net of the finance charge allocated to future periods.

A G Chambers Construction Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2013

2 Tangible fixed assets

	Tangible fixed assets	£
Cost or valuation		
At 01 April 2012		4,572
At 31 March 2013		4,572
Depreciation		
At 01 April 2012		2,130
Charge for year		605
At 31 March 2013		2,735
Net book values		
At 31 March 2013		1,837
At 31 March 2012		2,442

Included within the net book value of £ 1,837 is £1,642 (2012 £2,190) relating to assets held under hire purchase agreements. The depreciation charged to the financial statements in the year in respect of such assets totalled £ 548 (2012 £730).

3 Share capital

	2013	2012
Allotted called up and fully paid	£	£
1 Ordinary shares of £1.00 each	1	1
	1	1

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 1072 of the Companies Act 2006.