

A. Berns Building Limited

Abbreviated Accounts

For the Year Ended

31 July 2008

Company Registration Number 3404110



A. Berns Building Limited

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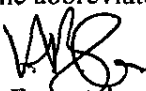
A. Berns Building Limited**Abbreviated Balance Sheet****As at 31 July 2008**

	Note	2008 £	2007 £
Fixed assets			
Tangible assets		9,850	11,863
	(2)	—	—
Current assets			
Stocks		3,652	2,365
Debtors		28,535	10,096
Cash at bank and in hand		<u>2,021</u>	—
		34,208	12,461
Creditors: amounts falling due within one year	(3)	<u>(42,051)</u>	<u>(41,061)</u>
Net current liabilities		<u>(7,843)</u>	<u>(28,600)</u>
Total assets less current liabilities		2,007	(16,737)
Creditors: amounts falling due after more than one year	(3)	<u>(6,630)</u>	—
Net Liabilities		<u>£ (4,623)</u>	<u>£(16,737)</u>
Capital and reserves			
Called up Share Capital	(4)	100	100
Profit and Loss Account		<u>(4,723)</u>	<u>(16,837)</u>
Shareholders' funds		<u>£ (4,623)</u>	<u>£(16,737)</u>

For the financial year ended 31 July 2008, the company was entitled to exemption from audit under Section 249A(1) of the Companies Act 1985, and no notice has been deposited under Section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 and preparing accounts which give a true and fair view of the state of affairs of the company at the end of the year and for its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

The abbreviated accounts were approved on 17/9/08 and signed on behalf of the board


A Bernstein
 Director

The notes on pages 2 to 4 form part of these abbreviated accounts

A. Berns Building Limited

Notes to the abbreviated accounts – year ended 31 July 2008

1 Accounting policies

a Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

b Turnover

Turnover comprises fees for services invoiced, excluding value added tax

c Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer Equipment	15% on written down value
Tools and equipment	15% on written down value
Motor vehicles	25% on written down value

d Deferred Taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws

e Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all amounts paid to get the stocks to their current condition and location

f Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their useful economic lives. Those held under finance leases are depreciated over their useful lives or the lease term, whichever is shorter

A. Berns Building Limited**Notes to the abbreviated accounts – year ended 31 July 2008 (continued)****1 Accounting policies (continued)****f Hire purchase and leasing commitments (continued)**

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability in the balance sheet.

g Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged to the profit and loss account.

2 Fixed assets

	Tangible Fixed Assets £
Cost	
At 1 August 2007	31,976
Additions	<u>100</u>
At 31 July 2008	32,076
Depreciation	<u> </u>
At 1 August 2007	20,113
Charge for the year	<u>2,113</u>
At 31 July 2008	22,226
Net book value	<u> </u>
At 31 July 2008	£9,850 <u>=====</u>
At 31 July 2007	£11,863 <u>=====</u>

A. Berns Building Limited**Notes to the abbreviated accounts – year ended 31 July 2008 (continued)****3 Creditors**

Creditors include the following secured items

	2008	2007
	£	£
Repayable within five years		
Bank loan	8,630	-
Hire purchase creditor	<u>-</u>	<u>218</u>
	<u>£8,630</u>	<u>£218</u>

4 Called up share capital

Authorised

Ordinary shares of £1 each	£1,000	£1,000
	<u>=====</u>	<u>=====</u>

Allotted, called up and fully paid

Ordinary shares of £1 each	£ 100	£ 100
	<u>=====</u>	<u>=====</u>