

**Registered Number 03528995**

**A. & E. BUILDING CONTRACTORS LIMITED**

**Abbreviated Accounts**

**28 February 2008**

**A. & E. BUILDING CONTRACTORS LIMITED**

Registered Number 03528995

**Balance Sheet as at 28 February 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible	2	5,402	6,486
Total fixed assets		5,402	6,486
<b>Current assets</b>			
Debtors		2,111	1,114
Cash at bank and in hand		104,112	156,437
Total current assets		106,223	157,551
<b>Creditors: amounts falling due within one year</b>		(7,614)	(3,729)
Net current assets		98,609	153,822
Total assets less current liabilities		104,011	160,308
 Total net Assets (liabilities)		 104,011	 160,308
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		103,011	159,308
Shareholders funds		104,011	160,308

- a. For the year ending 28 February 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of 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 relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 13 October 2008

And signed on their behalf by:

A Enver, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

## Notes to the abbreviated accounts

For the year ending 28 February 2008

**1 Accounting policies**

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

**Turnover**

Turnover Policy: Turnover represents the value, net of 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.

Plant and Machinery	20.00% Straight Line
Motor Vehicles	25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 28 February 2007	62,036
additions	10,356
disposals	
revaluations	
transfers	
At 28 February 2008	<u>72,392</u>
Depreciation	
At 28 February 2007	55,550
Charge for year	11,440
on disposals	
At 28 February 2008	<u>66,990</u>
Net Book Value	
At 28 February 2007	6,486
At 28 February 2008	<u>5,402</u>