

**Registered Number 03528995**

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

**Abbreviated Accounts**

**28 February 2009**

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

Registered Number 03528995

**Balance Sheet as at 28 February 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		8,067		5,402
Total fixed assets			8,067		5,402
<b>Current assets</b>					
Debtors		2,111		2,111	
Cash at bank and in hand		37,070		104,112	
Total current assets		39,181		106,223	
<b>Creditors: amounts falling due within one year</b>		(11,032)		(7,614)	
Net current assets			28,149		98,609
Total assets less current liabilities			36,216		104,011
 Total net Assets (liabilities)			36,216		104,011
<b>Capital and reserves</b>					
Called up share capital			1,000		1,000
Profit and loss account			35,216		103,011
Shareholders funds			36,216		104,011

- a. For the year ending 28 February 2009 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 24 November 2009

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 2009

**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 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 2008	72,392
additions	14,975
disposals	
revaluations	
transfers	
At 28 February 2009	<u>87,367</u>
Depreciation	
At 28 February 2008	66,990
Charge for year	12,310
on disposals	
At 28 February 2009	<u>79,300</u>
Net Book Value	
At 28 February 2008	5,402
At 28 February 2009	<u>8,067</u>