

A R CROSS BUILDERS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2008

Registered number: 3,848,401



A R CROSS BUILDERS LIMITED

ABBREVIATED BALANCE SHEET
AS AT 5 APRIL 2008

	Note	2008	2007
		£	£
FIXED ASSETS			
Tangible fixed assets	2	1,345	1,494
CURRENT ASSETS			
Debtors	3	10,161	17,050
Cash at bank		1,377	734
		<u>11,538</u>	<u>17,784</u>
CREDITORS , amounts falling due within one year		<u>(8,628)</u>	<u>(12,074)</u>
NET CURRENT ASSETS		<u>2,910</u>	<u>5,710</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 4,255</u>	<u>£ 7,204</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		4,155	7,104
SHAREHOLDERS' FUNDS		<u>£ 4,255</u>	<u>£ 7,204</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 5 April 2008 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 11 July 2008.


A R Cross
Director

The notes on pages 2 to 3 form part of these financial statements

A R CROSS BUILDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2008

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Cash flow

The financial statements do not include a Cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.3 Turnover

Turnover comprises the invoiced value of office refurbishment and fitting supplied by the company, exclusive of Value Added Tax and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant and machinery - 10% reducing balance

A full years depreciation charge is provided in the year of acquisition and none in the year of disposal

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 6 April 2007 and 5 April 2008	<u>2,500</u>
Depreciation	
At 6 April 2007	1,006
Charge for the year	149
	<u>1,155</u>
At 5 April 2008	
Net book value	
At 5 April 2008	£ <u>1,345</u>
At 5 April 2007	£ <u>1,494</u>

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2008

3. DEBTORS

At the balance sheet date there were no amounts outstanding in respect of loans to the director, however, during the year the maximum outstanding loan balance amounted to £11,417. This loan was repaid to the company on 14 September 2007. Interest charged to the director at the prevailing official rate during the period of the loan amounted to £189.

4. SHARE CAPITAL

	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	£ 1,000	£ 1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	£ 100	£ 100