

A R CROSS BUILDERS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2011

Registered number: 3,848,401

THURSDAY



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30/06/2011

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COMPANIES HOUSE

A R CROSS BUILDERS LIMITED
REGISTERED NUMBER: 3,848,401

ABBREVIATED BALANCE SHEET
AS AT 5 APRIL 2011

	Note	2011	2010
		£	£
FIXED ASSETS			
Tangible fixed assets	2	6,556	1,616
CURRENT ASSETS			
Debtors	3	14,814	3,438
Cash at bank		319	1,039
		<u>15,133</u>	<u>4,477</u>
CREDITORS: amounts falling due within one year		<u>(6,862)</u>	<u>(4,618)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>8,271</u>	<u>(141)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>14,827</u>	<u>1,475</u>
PROVISIONS FOR LIABILITIES			
Deferred tax		(1,273)	-
NET ASSETS		<u>£ 13,554</u>	<u>£ 1,475</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		13,454	1,375
SHAREHOLDERS' FUNDS		<u>£ 13,554</u>	<u>£ 1,475</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 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 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 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 relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 21 June 2011.



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 2011**

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 April 2008)

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 April 2008)

1.3 Turnover

Turnover comprises the invoiced value of office refurbishment and fitting services 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
Motor vehicle	- 25% reducing balance

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

1.5 Deferred taxation

The charge for taxation takes into account taxation deferred or accelerated as a result of all material timing differences between the treatment of certain items for taxation and accounting purposes. Deferred tax assets are recognised only to the extent that they are regarded as recoverable within the foreseeable future. Deferred tax assets and liabilities are not discounted

A R CROSS BUILDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2011

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 6 April 2010	3,150
Additions	6,803
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At 5 April 2011	9,953
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Depreciation	
At 6 April 2010	1,534
Charge for the year	1,863
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At 5 April 2011	3,397
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Net book value	
At 5 April 2011	£ 6,556
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At 5 April 2010	£ 1,616
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3 DEBTORS

Included within other debtors due within one year is a loan to Mr A R Cross, the director, amounting to £8,332 (2010 - £nil) The maximum amount outstanding during the year was £13,479 Interest charged to the director at the prevailing official rate during the period of the loan amounted to £303 The loan was repaid on 21 June 2011

4. SHARE CAPITAL

	2011	2010
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	£ 100	£ 100
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