

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2013

for

A And S Building Contractors Ltd

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for the Year Ended 30 June 2013

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A And S Building Contractors Ltd

Company Information
for the Year Ended 30 June 2013

DIRECTOR: S A Stanley

SECRETARY: Miss S Millward

REGISTERED OFFICE: The Willows
Stocks Lane
North Wootton
Shepton Mallet
Somerset
BA4 4EU

REGISTERED NUMBER: 04013585 (England and Wales)

ACCOUNTANTS: Monahans
Chartered Accountants
3 Landmark House
Wirral Park Road
Glastonbury
Somerset
BA6 9FR

Abbreviated Balance Sheet
30 June 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		16,678		19,332
			<u>16,678</u>		<u>19,332</u>
CURRENT ASSETS					
Stocks		20		150	
Debtors		294		1,663	
Cash at bank		-		21	
		<u>314</u>		<u>1,834</u>	
CREDITORS					
Amounts falling due within one year		<u>24,465</u>		<u>23,778</u>	
NET CURRENT LIABILITIES			<u>(24,151)</u>		<u>(21,944)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(7,473)</u>		<u>(2,612)</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			<u>(7,475)</u>		<u>(2,614)</u>
SHAREHOLDERS' FUNDS			<u>(7,473)</u>		<u>(2,612)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 March 2014 and were signed by:

S A Stanley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the net invoiced value of building contracting services supplied, excluding applicable Value Added Tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2000, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

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

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	
and 30 June 2013	<u>7,000</u>
AMORTISATION	
At 1 July 2012	
and 30 June 2013	<u>7,000</u>
NET BOOK VALUE	
At 30 June 2013	<u>-</u>
At 30 June 2012	<u>-</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2013

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2012	43,072
Additions	<u>600</u>
At 30 June 2013	<u>43,672</u>
DEPRECIATION	
At 1 July 2012	23,740
Charge for year	<u>3,254</u>
At 30 June 2013	<u>26,994</u>
NET BOOK VALUE	
At 30 June 2013	<u>16,678</u>
At 30 June 2012	<u>19,332</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1.00	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.