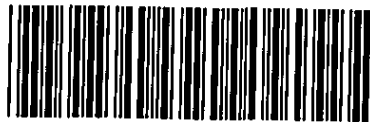


**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2006**  
**FOR**  
**BEMACROSS CONTRACTORS LIMITED**

FRIDAY



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COMPANIES HOUSE

**BEMACROSS CONTRACTORS LIMITED**  
**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the year ended 30 September 2006**

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**BEMACROSS CONTRACTORS LIMITED**  
**COMPANY INFORMATION**  
**for the year ended 30 September 2006**

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**DIRECTORS:**

V C Smith  
Mrs U Smith

**SECRETARY:**

Mrs U Smith

**REGISTERED OFFICE:**

24 Cornwall Road  
Dorchester  
Dorset  
DT1 1RX

**REGISTERED NUMBER:**

04280267 (England and Wales)

**ACCOUNTANT:**

NIGEL WOODRUFF Chartered Accountant  
24 Cornwall Road  
Dorchester  
Dorset  
DT1 1RX

**BEMACROSS CONTRACTORS LIMITED**

**ABBREVIATED BALANCE SHEET  
30 September 2006**

	Notes	2006 £	2005 £
<b>FIXED ASSETS:</b>			
Tangible assets	2	43,223	32,278
<b>CURRENT ASSETS:</b>			
Stocks		97,205	75,942
Debtors		11,161	53,213
Cash at bank		8,946	17,302
		<u>117,312</u>	<u>146,457</u>
<b>CREDITORS:</b> Amounts falling due within one year		<u>152,443</u>	<u>172,829</u>
<b>NET CURRENT LIABILITIES:</b>		<u>(35,131)</u>	<u>(26,372)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		8,092	5,906
<b>PROVISIONS FOR LIABILITIES:</b>		3,025	2,704
		<u>£5,067</u>	<u>£3,202</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3	2	2
Profit and loss account		5,065	3,200
<b>SHAREHOLDERS' FUNDS:</b>		<u>£5,067</u>	<u>£3,202</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2006

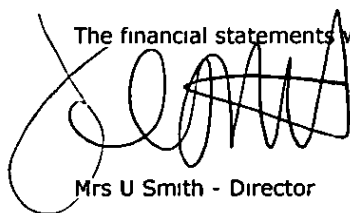
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 23 July 2007 and were signed on its behalf by



Mrs U Smith - Director

The notes form part of these abbreviated accounts

**BEMACROSS CONTRACTORS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 30 September 2006**

**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 January 2005)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**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	- 25% on reducing balance
Office equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stock and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 October 2005	64,930
Additions	31,797
Disposals	(9,000)
At 30 September 2006	<u>87,727</u>
<b>DEPRECIATION:</b>	
At 1 October 2005	32,653
Charge for year	14,101
Eliminated on disposals	(2,250)
At 30 September 2006	<u>44,504</u>
<b>NET BOOK VALUE:</b>	
At 30 September 2006	<u>43,223</u>
At 30 September 2005	<u>32,278</u>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	2006 £	2005 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value. £1	2006 £	2005 £
2	Ordinary		<u>2</u>	<u>2</u>