

Registrar of Companies

REGISTERED NUMBER: 04280267 (England and Wales)

Sign and return

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**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2007
FOR
BEMACROSS CONTRACTORS LIMITED**

TUESDAY



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BEMACROSS CONTRACTORS LIMITED
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for the year ended 30 September 2007

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BEMACROSS CONTRACTORS LIMITED

COMPANY INFORMATION
for the year ended 30 September 2007

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 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		66,285		43,223
CURRENT ASSETS					
Stocks		1,277		97,205	
Debtors		61,732		11,161	
Cash at bank		-		8,946	
		63,009		117,312	
CREDITORS					
Amounts falling due within one year		117,845		152,445	
NET CURRENT LIABILITIES			(54,836)		(35,133)
TOTAL ASSETS LESS CURRENT LIABILITIES			11,449		8,090
PROVISIONS FOR LIABILITIES			5,663		3,025
NET ASSETS			5,786		5,065
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			5,784		5,063
SHAREHOLDERS' FUNDS			5,786		5,065

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2007

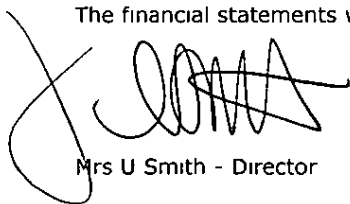
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

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 24 July 2008 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 2007

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 2007)

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

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

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 £
COST	
At 1 October 2006	87,727
Additions	54,973
Disposals	(24,600)
At 30 September 2007	<u>118,100</u>
DEPRECIATION	
At 1 October 2006	44,504
Charge for year	21,835
Eliminated on disposal	(14,524)
At 30 September 2007	<u>51,815</u>
NET BOOK VALUE	
At 30 September 2007	<u>66,285</u>
At 30 September 2006	<u>43,223</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £	2006 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Alotted, issued and fully paid Number	Class	Nominal value £1	2007 £	2006 £
2	Ordinary		<u>2</u>	<u>2</u>