

Register of Companies  
REGISTERED NUMBER: 04280267 (England and Wales)

Sign and return

Usku page 2

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2008**  
**FOR**  
**BEMACROSS CONTRACTORS LIMITED**



\*ALMKDBZO\*

COMPANIES HOUSE

**BEMACROSS CONTRACTORS LIMITED**  
**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the year ended 30 September 2008**

---

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	3

---

**BEMACROSS CONTRACTORS LIMITED**

**COMPANY INFORMATION**  
**for the year ended 30 September 2008**

---

**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)

**ACCOUNTANTS:**

Read Woodruff  
Chartered Accountants  
24 Cornwall Road  
Dorchester  
Dorset  
DT1 1RX

**BEMACROSS CONTRACTORS LIMITED**

**ABBREVIATED BALANCE SHEET  
30 September 2008**

	Notes	2008 £	£	2007 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		77,633		66,285
<b>CURRENT ASSETS</b>					
Stocks		6,952		1,277	
Debtors		38,649		61,732	
Cash at bank		68,984		-	
		<u>114,585</u>		<u>63,009</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>159,806</u>		<u>117,845</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(45,221)</u>		<u>(54,836)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			32,412		11,449
<b>PROVISIONS FOR LIABILITIES</b>			<u>8,446</u>		<u>5,663</u>
<b>NET ASSETS</b>			<u>23,966</u>		<u>5,786</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>23,964</u>		<u>5,784</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>23,966</u>		<u>5,786</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

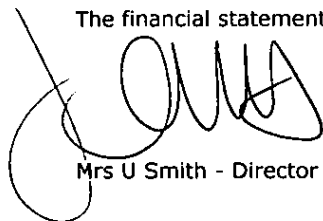
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 22 July 2009 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 2008**

**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 £
<b>COST</b>	
At 1 October 2007	118,100
Additions	31,985
	<u>150,085</u>
At 30 September 2008	150,085
<b>DEPRECIATION</b>	
At 1 October 2007	51,814
Charge for year	20,638
	<u>72,452</u>
At 30 September 2008	72,452
<b>NET BOOK VALUE</b>	
At 30 September 2008	<u>77,633</u>
At 30 September 2007	<u>66,286</u>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2008	2007
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
		£1	£	£
2	Ordinary		<u>2</u>	<u>2</u>