

Registered Number 04280267

Bemacross Contractors Limited

Abbreviated Accounts

30 September 2010

Bemacross Contractors Limited

Registered Number 04280267

Company Information

Registered Office:

24 Cornwall Road
Dorchester
Dorset
DT1 1RX

Reporting Accountants:

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

Bemacross Contractors Limited

Registered Number 04280267

Balance Sheet as at 30 September 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	99,067	84,366
		<u>99,067</u>	<u>84,366</u>
Current assets			
Stocks		133,346	7,307
Debtors		29,667	83,394
Cash at bank and in hand		12,862	13,112
Total current assets		<u>175,875</u>	<u>103,813</u>
Creditors: amounts falling due within one year		(225,513)	(158,846)
Net current assets (liabilities)		(49,638)	(55,033)
Total assets less current liabilities		<u>49,429</u>	<u>29,333</u>
Provisions for liabilities		(15,776)	(11,431)
Total net assets (liabilities)		<u>33,653</u>	<u>17,902</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		33,651	17,900
Shareholders funds		<u>33,653</u>	<u>17,902</u>

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- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 June 2011

And signed on their behalf by:

Mrs U Smith, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2010

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 net invoiced sales of goods, excluding value added tax.

Stocks

Stocks 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on reducing balance

Fixtures and fittings 15% on reducing balance

Motor vehicles 25% on reducing balance

2 Tangible fixed assets

	Total
Cost	£
At 01 October 2009	184,558
Additions	47,399
At 30 September 2010	<u>231,957</u>
 Depreciation	
At 01 October 2009	100,192
Charge for year	32,698
At 30 September 2010	<u>132,890</u>
 Net Book Value	
At 30 September 2010	99,067
At 30 September 2009	<u>84,366</u>

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2