REGISTERED NUMBER: 04280267 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

FOR

Bemacross Contractors Limited

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for the year ended 30 September 2013

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Bemacross Contractors Limited

COMPANY INFORMATION
for the year ended 30 September 2013

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 (Registered number: 04280267)

ABBREVIATED BALANCE SHEET
30 September 2013

	Notes	2013 £	2013 £	2012 £	2012 £
FIXED ASSETS					
Tangible assets	2		**150,913**		201,093
CURRENT ASSETS					
Stocks		**182,729**		119,734	
Debtors		**54,224**		31,829	
Cash at bank		**5,414**		-	
		242,367		151,563	
CREDITORS					
Amounts falling due within one year		**289,205**		166,981	
NET CURRENT LIABILITIES			**(46,838)**		(15,418)
TOTAL ASSETS LESS CURRENT LIABILITIES			**104,075**		185,675
PROVISIONS FOR LIABILITIES			**27,855**		30,524
NET ASSETS			**76,220**		155,151
CAPITAL AND RESERVES					
Called up share capital	3		**2**		2
Profit and loss account			**76,218**		155,149
SHAREHOLDERS' FUNDS			**76,220**		155,151

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

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

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 Board of Directors on 26 June 2014 and were signed on its behalf by:

Mrs U Smith - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 30 September 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 net invoiced sales of goods and services, 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 2012	**420,722**
Additions	**33,687**
Disposals	**(57,100)**
At 30 September 2013	**397,309**
DEPRECIATION	
At 1 October 2012	**219,629**
Charge for year	**49,993**
Eliminated on disposal	**(23,226)**
At 30 September 2013	**246,396**
NET BOOK VALUE	
At 30 September 2013	**150,913**
At 30 September 2012	201,093

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2013**	2012
			£	£
2	Ordinary	£1	**2**	2