

**Abbreviated Accounts**  
**for the Year Ended 30 September 2014**  
**for**  
**Bemacross Contractors Limited**

**Bemacross Contractors Limited (Registered number: 04280267)**

**Contents of the Abbreviated Accounts  
for the year ended 30 September 2014**

---

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

---

# **Bemacross Contractors Limited**

## **Company Information for the year ended 30 September 2014**

---

**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 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>115,794</b>		150,913
<b>CURRENT ASSETS</b>					
Stocks		<b>82,451</b>		182,729	
Debtors		<b>46,696</b>		54,224	
Cash at bank		<b>13,607</b>		5,414	
		<b>142,754</b>		242,367	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>178,495</b>		289,205	
<b>NET CURRENT LIABILITIES</b>			<b>(35,741)</b>		(46,838)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>80,053</b>		104,075
<b>PROVISIONS FOR LIABILITIES</b>			<b>21,251</b>		27,855
<b>NET ASSETS</b>			<b>58,802</b>		76,220
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>2</b>		2
Profit and loss account			<b>58,800</b>		76,218
<b>SHAREHOLDERS' FUNDS</b>			<b>58,802</b>		76,220

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 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 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.
- (b)

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 2015 and were signed on its behalf by:

Mrs U Smith - Director

The notes form part of these abbreviated accounts

**Bemacross Contractors Limited (Registered number: 04280267)**

**Notes to the Abbreviated Accounts  
for the year ended 30 September 2014**

**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	- 25% 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**

	<b>Total £</b>
<b>COST</b>	
At 1 October 2013	<b>397,309</b>
Additions	<b>3,480</b>
At 30 September 2014	<b>400,789</b>
<b>DEPRECIATION</b>	
At 1 October 2013	<b>246,396</b>
Charge for year	<b>38,599</b>
At 30 September 2014	<b>284,995</b>
<b>NET BOOK VALUE</b>	
At 30 September 2014	<b>115,794</b>
At 30 September 2013	<b>150,913</b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal value:	<b>2014</b> £	2013 £
Number:	Class:			
2	Ordinary	£1	<b>2</b>	<b>2</b>

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 1072 of the Companies Act 2006.