

A & J FOWLEY BUILDING CONTRACTORS LIMITED

**Company Registration Number:
04401422 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

A & J FOWLEY BUILDING CONTRACTORS LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Arthur Fowley Jacqueline Fowley
Company secretary:	Jacqueline Fowley
Registered office:	Higher Meadowhead Barn Meadowhead Lane Darwen Lancashirebb3 0lq
Company Registration Number:	04401422 (England and Wales)

A & J FOWLEY BUILDING CONTRACTORS LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	7	19,711	22,872
Total fixed assets:		<u>19,711</u>	<u>22,872</u>
Current assets			
Stocks:		213,410	218,185
Debtors:	9	33,116	44,979
Cash at bank and in hand:		321,845	205,574
Total current assets:		<u>568,371</u>	<u>468,738</u>
Creditors			
Creditors: amounts falling due within one year	10	108,420	28,004
Net current assets (liabilities):		<u>459,951</u>	<u>440,734</u>
Total assets less current liabilities:		479,662	463,606
Provision for liabilities:	11	2,858	
Total net assets (liabilities):		<u><u>476,804</u></u>	<u><u>463,606</u></u>

The notes form part of these financial statements

A & J FOWLEY BUILDING CONTRACTORS LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	12	2	2
Profit and Loss account:		476,802	463,604
Total shareholders funds:		<u>476,804</u>	<u>463,606</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jacqueline Fowley
Status: Director

The notes form part of these financial statements

A & J FOWLEY BUILDING CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the invoiced amount of goods sold and services provided stated net of value added tax .

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets calculated to write off the cost by a reducing amount at the following rates : Plant & Equipment - 15% per annum, Office Equipment - 20% per annum, Motor Vehicles - 20% per annum.

Other accounting policies

Deferred taxation is provided on capital allowances claimed in advance of depreciation on fixed assets.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

7. Tangible assets

	Total
Cost	£
At 01st April 2010:	37,506
Additions:	1,270
At 31st March 2011:	38,776
Depreciation	
At 01st April 2010:	14,634
Charge for year:	4,431
At 31st March 2011:	19,065
Net book value	
At 31st March 2011:	19,711
At 31st March 2010:	22,872

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

9. Debtors

	2011 £	2010 £
Trade debtors:	30,102	41,408
Other debtors:	129	129
Prepayments and accrued income:	2,885	3,442
Total:	<u>33,116</u>	<u>44,979</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

10. Creditors: amounts falling due within one year

	2011 £	2010 £
Trade creditors:	10,684	7,732
Taxation and social security:	47,656	6,769
Accruals and deferred income:	16,597	3,945
Other creditors:	33,483	9,558
Total:	<u>108,420</u>	<u>28,004</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

12. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.