

A & J FOWLEY BUILDING CONTRACTORS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

A & J FOWLEY BUILDING CONTRACTORS LIMITED

Company Information for the Period Ended 31st March 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	7	16,045	19,711
Total fixed assets:		<u>16,045</u>	<u>19,711</u>
Current assets			
Stocks:		240,192	213,410
Debtors:	9	3,623	33,116
Cash at bank and in hand:		173,639	321,845
Total current assets:		<u>417,454</u>	<u>568,371</u>
Creditors			
Creditors: amounts falling due within one year	10	55,618	108,420
Net current assets (liabilities):		<u>361,836</u>	<u>459,951</u>
Total assets less current liabilities:		<u>377,881</u>	<u>479,662</u>
Total net assets (liabilities):		<u>377,881</u>	<u>476,804</u>

The notes form part of these financial statements

A & J FOWLEY BUILDING CONTRACTORS LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	11	2	2
Profit and Loss account:		377,879	476,802
Total shareholders funds:		<u>377,881</u>	<u>476,804</u>

For the year ending 31 March 2012 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 07 September 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Arthur 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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

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.

A & J FOWLEY BUILDING CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

7. Tangible assets

	Total
Cost	£
At 01st April 2011:	38,776
At 31st March 2012:	38,776
Depreciation	
At 01st April 2011:	19,065
Charge for year:	3,666
At 31st March 2012:	22,731
Net book value	
At 31st March 2012:	16,045
At 31st March 2011:	19,711

A & J FOWLEY BUILDING CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

9. Debtors

	2012 £	2011 £
Trade debtors:	999	30,102
Other debtors:	884	129
Prepayments and accrued income:	1,740	2,885
Total:	<u>3,623</u>	<u>33,116</u>

A & J FOWLEY BUILDING CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

10. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	2,255	10,684
Taxation and social security:	490	47,656
Accruals and deferred income:	5,400	16,597
Other creditors:	47,473	33,483
Total:	<u>55,618</u>	<u>108,420</u>

A & J FOWLEY BUILDING CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

11. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
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.

