

A & J FOWLEY BUILDING CONTRACTORS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

A & J FOWLEY BUILDING CONTRACTORS LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Arthur Fowley Jacqueline Fowley
Company secretary:	Jacqueline Fowley
Registered office:	Higher Meadowhead Barn Meadowhead Lane Darwen Lancashire BB3 0LQ
Company Registration Number:	04401422 (England and Wales)

A & J FOWLEY BUILDING CONTRACTORS LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	7	13,208	16,045
Total fixed assets:		<u>13,208</u>	<u>16,045</u>
Current assets			
Stocks:		210,288	240,192
Debtors:	9	34,132	3,623
Cash at bank and in hand:		134,163	173,639
Total current assets:		<u>378,583</u>	<u>417,454</u>
Creditors			
Creditors: amounts falling due within one year	10	61,509	55,618
Net current assets (liabilities):		<u>317,074</u>	<u>361,836</u>
Total assets less current liabilities:		<u>330,282</u>	<u>377,881</u>
Total net assets (liabilities):		<u><u>330,282</u></u>	<u><u>377,881</u></u>

The notes form part of these financial statements

A & J FOWLEY BUILDING CONTRACTORS LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	11	2	2
Profit and Loss account:		330,280	377,879
Total shareholders funds:		<u>330,282</u>	<u>377,881</u>

For the year ending 31 March 2013 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 06 November 2013

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 2013

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

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.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

7. Tangible assets

	Total
Cost	£
At 01st April 2012:	38,776
Additions:	158
At 31st March 2013:	38,934
Depreciation	
At 01st April 2012:	22,731
Charge for year:	2,995
At 31st March 2013:	25,726
Net book value	
At 31st March 2013:	13,208
At 31st March 2012:	16,045

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

9. Debtors

	2013	2012
	£	£
Trade debtors:	31,482	999
Other debtors:	621	884
Prepayments and accrued income:	2,029	1,740
Total:	<u>34,132</u>	<u>3,623</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

10. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	4,479	2,255
Taxation and social security:	11,767	490
Accruals and deferred income:	8,339	4,972
Other creditors:	36,924	47,901
Total:	<u>61,509</u>	<u>55,618</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

11. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
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.

