

Registered Number 04419722

A F Vernon Building Construction Limited

Abbreviated Accounts

30 April 2011

A F Vernon Building Construction Limited

Registered Number 04419722

Company Information

Registered Office:

Cambridge House
16 High Street
Saffron Walden
Essex
CB10 1AX

Reporting Accountants:

Tayler Bradshaw

Cambridge House
16 High Street
Saffron Walden
Essex
CB10 1AX

A F Vernon Building Construction Limited

Registered Number 04419722

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	3,328	1,696
		<u>3,328</u>	<u>1,696</u>
Current assets			
Debtors		4,310	2,798
Cash at bank and in hand		867	1,186
Total current assets		<u>5,177</u>	<u>3,984</u>
Creditors: amounts falling due within one year		(5,625)	(5,520)
Net current assets (liabilities)		(448)	(1,536)
Total assets less current liabilities		<u>2,880</u>	<u>160</u>
Total net assets (liabilities)		<u>2,880</u>	<u>160</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		2,878	158
Shareholders funds		<u>2,880</u>	<u>160</u>

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- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 July 2011

And signed on their behalf by:

A Vernon, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2011

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, excluding value added tax.

Deferred tax

Provision is made at current rates for taxation deferred in respect of all material timing difference except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 25% on reducing balance

2 Tangible fixed assets

		Total
		£
Cost		
At 01 May 2010	-	19,297
At 30 April 2011	-	<u>19,297</u>
Depreciation		
At 01 May 2010		17,601
Charge for year		1,271
Other adjustments	-	<u>(2,903)</u>
At 30 April 2011	-	<u>15,969</u>
Net Book Value		
At 30 April 2011		3,328
At 30 April 2010	-	<u>1,696</u>

3 Share capital

2011	2010
£	£

Allotted, called up and fully paid:

2 Ordinary shares of £1 each

2

2