

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 30 APRIL 2013**

**FOR**

**A F VERNON BUILDING CONSTRUCTION LIMITED**



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**FOR THE YEAR ENDED 30 APRIL 2013**

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**A F VERNON BUILDING CONSTRUCTION LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2013**

**DIRECTOR:** A Vernon

**SECRETARY:** Tayler Bradshaw Limited

**REGISTERED OFFICE:** Cambridge House  
16 High Street  
Saffron Walden  
Essex  
CB10 1AX

**REGISTERED NUMBER:** 04419722 (England and Wales)

**ACCOUNTANTS:** Tayler Bradshaw  
Cambridge House  
16 High Street  
Saffron Walden  
Essex  
CB10 1AX



**A F VERNON BUILDING CONSTRUCTION LIMITED (REGISTERED NUMBER: 04419722)**

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2013**

	Notes	30.4.13 £	£	30.4.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,873		2,497
<b>CURRENT ASSETS</b>					
Debtors		7,378		8,376	
Cash at bank		<u>1,966</u>		<u>363</u>	
		9,344		8,739	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>10,055</u>		<u>9,328</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(711)</u>		<u>(589)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,162</u>		<u>1,908</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>1,160</u>		<u>1,906</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,162</u>		<u>1,908</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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.

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 director on 28 August 2013 and were signed by:

A Vernon - Director

The notes form part of these abbreviated accounts

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**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2013**

**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.

**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 etc                      - 25% on reducing balance

**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.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 May 2012 and 30 April 2013	<b><u>19,297</u></b>
<b>DEPRECIATION</b>	
At 1 May 2012	<b>16,800</b>
Charge for year	<b><u>624</u></b>
At 30 April 2013	<b><u>17,424</u></b>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<b><u>1,873</u></b>
At 30 April 2012	<b><u>2,497</u></b>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>30.4.13</b>	30.4.12
			<b>£</b>	<b>£</b>
2	Ordinary	£1	<b><u>2</u></b>	<b><u>2</u></b>



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