

Registered Number 04419722

A F Vernon Building Construction Limited

Abbreviated Accounts

30 April 2009

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:

Taylor 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 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		6,344		8,459
			<u>6,344</u>		<u>8,459</u>
Current assets					
Debtors		0		8,860	
Cash at bank and in hand		2,977		317	
Total current assets		<u>2,977</u>		<u>9,177</u>	
Creditors: amounts falling due within one year		(6,856)		(12,632)	
Net current assets (liabilities)			(3,879)		(3,455)
Total assets less current liabilities			<u>2,465</u>		<u>5,004</u>
Total net assets (liabilities)			<u>2,465</u>		<u>5,004</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			2,463		5,002
Shareholders funds			<u>2,465</u>		<u>5,004</u>

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- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
 - 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - 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 14 January 2010

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 2009

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards 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 30 April 2008		18,863
At 30 April 2009	-	<u>18,863</u>
Depreciation		
At 30 April 2008		10,404
Charge for year	-	<u>2,115</u>
At 30 April 2009	-	<u>12,519</u>
Net Book Value		
At 30 April 2008		8,459
At 30 April 2009	-	<u>6,344</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2