REPORT AND ACCOUNTS YEAR ENDED 31 DECEMBER 2010



Company Number 4609645

Contents

	Director's Report	1
	Profit and Loss Account	2
	Balance Sheet	3
	Notes to the Accounts	4-6
FOR DIRECT	OR'S USE ONLY	
	Accountants' Report	7
	Detailed Profit and Loss Account	8

DIRECTOR'S REPORT

The Director presents his report for the year ended 31 December 2010.

PRINCIPAL ACTIVITY

The Company's principal activity is Building Contracting

RESULTS AND DIVIDENDS

The profit for the year after taxation was £59,273 (2009 - £57,406)

Interim dividends of £49,750 were paid during the year (2009 - £29,282).

DIRECTOR

The Director of the Company during the year under review was:

P.C. Bradley

POST BALANCE SHEET EVENTS

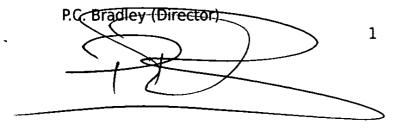
No events have occurred between the Accounting Date and the date of this report, which could materially affect these Accounts.

SMALL COMPANY EXEMPTIONS

This Director's report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to Small Companies.

By order of the Board

12 February 2010



PROFIT AND LOSS ACCOUNT FOR YEAR ENDED 31 DECEMBER 2010

	Note	Note 2010 200 £	
TURNOVER	1	1,098,865	1,320,231
COST OF SALES	_	935,486	1,170,351
GROSS PROFIT		163,379	149,880
ADMINISTRATIVE EXPENSES		89,710	77,570
PROFIT BEFORE TAX	2	72,669	72,310
TAX	3	(14,396)	(14,904)
PROFIT AFTER TAX	10	59,273	57,406

The Notes on pages 4 to 6 are an integral part of these Accounts

BALANCE SHEET AT 31 DECEMBER 2010

	Note	2010		2009	9
		£	£	£	£
GOODWILL	5		-		-
TANGIBLE ASSETS	6		4783		417
CURRENT ASSETS Bank Balance Debtors	7	125,593 29,167 ————————————————————————————————————		133,753 56,076 ————————————————————————————————————	
CURRENT LIABILITIES	•	119,150		159,376	
NET CURRENT ASSETS	8		35,610		30,453
			40,393		30,870
CAPITAL AND RESERVES Share Capital Profit and Loss Account	9 10		100 40,293		100 30,770
			40,393		30,870

The Director confirms that the Company is entitled for the year ended 31 December 2010 to the exemption from audit of its financial statements conferred by Section 477 of the Companies Act 2006 and that no notice has been deposited by the Member under Section 476 requiring the Company to obtain an audit of its financial statements for that period.

The Director acknowledges his responsibility for

1 Ensuring that the Company keeps proper accounting records which comply with the requirements of Sections 386 and 387 of the Companies Act 2006, and

II Preparing financial statements 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 for the year then ended in accordance with the requirements of Sections 394 and 395 of the Companies Act, and which otherwise comply with the requirements of this Act relating to financial statements, so far as applicable to the Company

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to Small Companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008) The financial statements were approved by the Director on 12 February 2010

PC Bradley (Director)

Company No 4609645

3

NOTES TO THE ACCOUNTS

1 PRINCIPAL ACCOUNTING POLICIES

11 Basis of preparation of the Accounts

The Financial Statements are prepared in accordance with applicable Accounting Standards and under the historical cost convention

1 2 Turnover

Turnover represents sales from the Company's principal activity and is stated net of Value Added Tax

13 Goodwill

Goodwill has been written off

1 4 Tangible Assets and Depreciation

Tangible Assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost of tangible assets over their expected useful lives on the following basis

Plant & Machinery 33% of cost Vehicles 33% of cost

2 PRE-TAX PROFIT

The Pre-Tax Profit is stated after charging	2010 £	2009 £
Director's emoluments Depreciation Leasing of vehicle	6,000 695 4,486	5,875 179 4,105
3 TAXATION		
Corporation Tax on the adjusted profit for the year	14,396	14,904
4 DIVIDENDS		
Interim Dividends paid during the year	49,750	29,282

NOTES TO THE ACCOUNTS (continued)

		2010	2009
5 GOODWILL		£	£
		10 500	10 500
Cost - at 1 January 2010 and 31 December 2010		18,500	18,500
Amortisation- at 1 January 2010 and at 31 December 2010		18,500	18,500
Balance at 31 December 2010		-	
6 TANGIBLE ASSETS	Vehicles	Plant & Machinery £	TOTAL £
COST			
At 1 January 2010	12,794	13,983	26,777
Addition	5,060	-	5,060
At 31 December 2010	17,854	13,983	31,837
DEPRECIATION			
At 1 January 2010	12,794	13,566	26,360
Charge for year	562 ————	133	695
At 31 December 2010	13,356	13,699	27,055
NET BOOK VALUE			
At 31 December 2010	4,498	284	4,782
At 31 December 2009	•	417	417

NOTES TO THE ACCOUNTS (continued)

	2010 £	2009 £
7 DEBTORS		
Trade Debtors Value Added Tax Prepayments	20,070 7,946 1,151	37,396 17,138 1,542
	29,167	56,076
8 CURRENT LIABILITIES		
Trade Creditors Corporation Tax Tax & Social Security Other Creditors and Accruals	54,435 14,396 6,148 44,171	82,013 14,904 8,614 53,845
	119,150	159,376
9 SHARE CAPITAL		
Allotted, Issued and Fully Paid Up Ordinary Shares of £1 each	100	100
10 PROFIT AND LOSS ACCOUNT		
At beginning of year Profit after tax for year Dividends	30,770 59,273 (49,750)	2,646 57,406 (29,282)
At end of year	40,293	30,770

NOTES TO THE ACCOUNTS (continued)

	2010 £	200 9 £
7 DEBTORS		
Trade Debtors Value Added Tax Prepayments	20,070 7,946 1,151	37,396 17,138 1,542
	29,167	56,076
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At end of year	40,293	30,770

11 CONTROLLING PARTY

The Company is under the control of the Director, PC Bradley, by virtue of his complete ownership of the Issued Share Capital of the Company.