

Registered Number 04820570

M. ARMISTEAD BUILDERS LIMITED

Abbreviated Accounts

31 October 2008

M. ARMISTEAD BUILDERS LIMITED

Registered Number 04820570

Balance Sheet as at 31 October 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		10,000		12,000
Tangible	3		<u>6,063</u>		<u>7,934</u>
Total fixed assets			16,063		19,934
Current assets					
Debtors		27,037		19,090	
Cash at bank and in hand		19,967		18,728	
Total current assets		<u>47,004</u>		<u>37,818</u>	
Creditors: amounts falling due within one year		(46,519)		(42,875)	
Net current assets			485		(5,057)
Total assets less current liabilities			<u>16,548</u>		<u>14,877</u>
Creditors: amounts falling due after one year			(3,476)		(5,462)
Provisions for liabilities and charges			(635)		(808)
Total net Assets (liabilities)			12,437		8,607
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			<u>12,337</u>		<u>8,507</u>
Shareholders funds			<u>12,437</u>		<u>8,607</u>

- a. For the year ending 31 October 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 21 August 2009

And signed on their behalf by:

M Armistead, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Tools & Equipment	15.00% Reducing Balance
Office equipment	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 October 2007	20,000
At 31 October 2008	<u>20,000</u>
Depreciation	
At 31 October 2007	8,000
Charge for year	2,000
At 31 October 2008	<u>10,000</u>
Net Book Value	
At 31 October 2007	12,000
At 31 October 2008	<u>10,000</u>

3 Tangible fixed assets

Cost	£
At 31 October 2007	12,148
additions	
disposals	
revaluations	
transfers	
At 31 October 2008	<u>12,148</u>
Depreciation	
At 31 October 2007	4,214
Charge for year	1,871
on disposals	
At 31 October 2008	<u>6,085</u>
Net Book Value	
At 31 October 2007	7,934
At 31 October 2008	<u>6,063</u>

4 Share capital

	2008 £	2007 £
Authorised share capital: 100000 Ordinary of £1.00 each	100,000	100,000
Allotted, called up and fully paid: 100 Ordinary of £1.00 each	100	100