

Registered number
5124659

Acar Build Limited
Report and Accounts
31 May 2008

SATURDAY



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07/03/2009

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Acar Build Limited
Directors' Report

The directors present their report and accounts for the year ended 31 May 2008.

Principal activities

The company's principal activity during the year continued to be construction.

Directors

The following persons served as directors during the year:

A C Johnson

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 2 March 2009.

A handwritten signature in black ink, appearing to read 'acj', followed by a period.

A C Johnson
Director

Acar Build Limited
Accountants' Report

Accountants' report to the directors of
Acar Build Limited

You consider that the company is exempt from an audit for the year ended 31 May 2008. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Charles & Company Accountancy Limited
Charles & Company Accountancy Limited
Chartered Accountants

16 Massetts Road
Horley
Surrey
RH6 7DE

2 March 2009

Acar Build Limited
Profit and Loss Account
for the year ended 31 May 2008

	Notes	2008 £	2007 £
Operating profit		-	-
Profit on ordinary activities before taxation		-	-
Tax on profit on ordinary activities		-	-
Profit for the financial year		-	-

Acar Build Limited
Balance Sheet
as at 31 May 2008

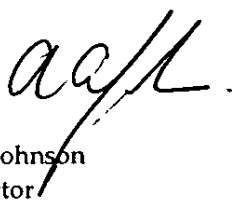
	Notes	2008 £	2007 £
Current assets			
Cash at bank and in hand	1,151	1,151	
Creditors: amounts falling due within one year	2 (703)	(703)	
Net current assets		448	448
Net assets		448	448
Capital and reserves			
Called up share capital	3 4	4	4
Profit and loss account	4 444	444	444
Shareholders' funds		448	448

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



A C Johnson
 Director

Approved by the board on 2 March 2009

Acar Build Limited
Notes to the Accounts
for the year ended 31 May 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Creditors: amounts falling due within one year		2008	2007
		£	£
Corporation tax		15	15
Other taxes and social security costs		70	70
Other creditors		618	618
		<u>703</u>	<u>703</u>
3 Share capital		2008	2007
		£	£
Authorised:			
		<u></u>	<u></u>
	2008	2007	2008
	No	No	£
Allotted, called up and fully paid:			
Ordinary shares of £1 each	-	-	<u>4</u>

Acar Build Limited
Notes to the Accounts
for the year ended 31 May 2008

4 Profit and loss account

2008
£

At 1 June

444

At 31 May 2008

444

5 Dividends

2008
£

2007
£

Dividends for which the company became liable during the year:

Dividends paid

-

18,000

6 Controlling party

The company considers the directors to be the controlling parties.

Acar Build Limited
Profit and Loss Account
for the year ended 31 May 2008
for the information of the directors only

	2008	2007
	£	£
Profit before tax	-	-

Acar Build Limited
Schedule to the Profit and Loss Account
for the year ended 31 May 2008
for the information of the directors only

	2008	2007
	£	£
Administrative expenses		
	<u>-</u>	<u>-</u>