

Registered number  
5124659

Acar Build Limited  
Report and Accounts

31 May 2009



**Acar Build Limited**  
**Director's Report**

The director presents his report and accounts for the year ended 31 May 2009

**Principal activities**

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

**Directors**

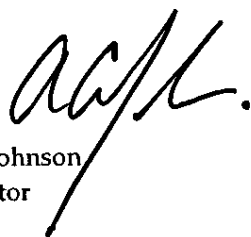
The following persons served as directors during the year

A C Johnson

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 15 February 2010

A handwritten signature in black ink, appearing to read 'ACJ', with a long horizontal stroke extending from the bottom of the 'J'.

A C Johnson  
Director

**Acar Build Limited**  
**Accountants' Report**

**Accountants' report to the director of**  
**Acar Build Limited**

You consider that the company is exempt from an audit for the year ended 31 May 2009  
You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year 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

15 February 2010

**Acar Build Limited**  
**Profit and Loss Account**  
**for the year ended 31 May 2009**

	Notes	2009 £	2008 £
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 2009**

	Notes	2009 £	2008 £
<b>Current assets</b>			
Cash at bank and in hand		1,151	1,151
<b>Creditors: amounts falling due within one year</b>	2	(703)	(703)
<b>Net current assets</b>		448	448
<b>Net assets</b>		<u>448</u>	<u>448</u>
<b>Capital and reserves</b>			
Called up share capital	3	4	4
Profit and loss account	4	444	444
<b>Shareholders' funds</b>		<u>448</u>	<u>448</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A C Johnson  
 Director

Approved by the board on 15 February 2010

**Acar Build Limited**  
**Notes to the Accounts**  
**for the year ended 31 May 2009**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 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.

<b>2 Creditors amounts falling due within one year</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Corporation tax	15	15
Other taxes and social security costs	70	70
Other creditors	618	618
	<u>703</u>	<u>703</u>

<b>3 Share capital</b>	<b>2009</b>	<b>2008</b>	<b>2009</b>	<b>2008</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid Ordinary shares of £1 each	4	4	<u>4</u>	<u>4</u>

<b>4 Profit and loss account</b>	<b>2009</b>
	<b>£</b>
At 1 June 2008	444
At 31 May 2009	<u>444</u>

**Acar Build Limited**  
**Notes to the Accounts**  
**for the year ended 31 May 2009**

**5 Controlling party**

The company considers the director to be the controlling party