

Registered Number 05151718

A & S LOWE CONSTRUCTION LIMITED

Abbreviated Accounts

30 November 2011

A & S LOWE CONSTRUCTION LIMITED

Registered Number 05151718

Balance Sheet as at 30 November 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	25,000	25,000
Tangible	3	<u>34,645</u>	<u>38,559</u>
Total fixed assets		59,645	63,559
Current assets			
Stocks		1,700	2,000
Debtors			470
Cash at bank and in hand		54,253	54,372
Total current assets		<u>55,953</u>	<u>56,842</u>
Creditors: amounts falling due within one year		(70,730)	(28,778)
Net current assets		(14,777)	28,064
Total assets less current liabilities		<u>44,868</u>	<u>91,623</u>
Creditors: amounts falling due after one year		(5,833)	(9,333)
Provisions for liabilities and charges		(19,683)	(17,918)
Total net Assets (liabilities)		19,352	64,372
Capital and reserves			
Called up share capital		5,000	5,000
Other reserves		59,372	78,404
Profit and loss account		<u>(45,020)</u>	<u>(19,032)</u>
Shareholders funds		<u>19,352</u>	<u>64,372</u>

- a. For the year ending 30 November 2011 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 22 December 2011

And signed on their behalf by:

A.W.LOWE, Director

S.LOWE, Director

C.LOWE, Director

D.LOWE, 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 November 2011

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

£242,765

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 November 2010	25,000
At 30 November 2011	<u>25,000</u>
Net Book Value	
At 30 November 2010	25,000
At 30 November 2011	<u>25,000</u>

3 Tangible fixed assets

Cost	£
At 30 November 2010	38,559
additions	5,000
disposals	
revaluations	
transfers	
At 30 November 2011	<u>43,559</u>

Depreciation

At 30 November 2010	
Charge for year	8,914
on disposals	
At 30 November 2011	<u>8,914</u>

Net Book Value

At 30 November 2010	38,559
At 30 November 2011	<u>34,645</u>

4 Related party disclosures

DIRECTORS ACCOUNTS INCLUDED IN CREDITORS: A.W.LOWE £27,923S.LOWE £27,923
C.LOWE £6,981D.LOWE £6,981