

REGISTERED NUMBER: 5329894 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2008
FOR
A CARLISLE BUILDERS LTD

SATURDAY



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17/05/2008
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A CARLISLE BUILDERS LTD

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for the Year Ended 31st January 2008

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A CARLISLE BUILDERS LTD

COMPANY INFORMATION

for the Year Ended 31st January 2008

DIRECTOR:	Mr S A Carlisle
SECRETARY:	Miss H Rutter
REGISTERED OFFICE:	8 Chapel Road Irlam Manchester Greater Manchester M44 6EE
REGISTERED NUMBER:	5329894 (England and Wales)
ACCOUNTANTS:	Cadishead Accountancy Services Limited Britannic House 657 Liverpool Road Irlam Manchester Greater Manchester M44 5XD
BANKERS:	Cooperative Bank Plc PO Box 250 Skelmersdale Lancashire WN8 6WT

A. CARLISLE BUILDERS LTD

ABBREVIATED BALANCE SHEET

31st January 2008

	31 1 08 £	31 1 07 £
CURRENT ASSETS		
Debtors	4,806	8,616
Cash at bank	4,190	2,862
	<u>8,996</u>	<u>11,478</u>
CREDITORS		
Amounts falling due within one year	(5,748)	(6,082)
	<u>3,248</u>	<u>5,396</u>
NET CURRENT ASSETS		
	<u>3,248</u>	<u>5,396</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>3,248</u>	<u>5,396</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	3,246	5,394
	<u>3,248</u>	<u>5,396</u>
SHAREHOLDERS' FUNDS		
	<u>3,248</u>	<u>5,396</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on

and were signed by



Mr S A Carlisle - Director

A CARLISLE BUILDERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

for the Year Ended 31st January 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 1 08 £	31 1 07 £
50	Ordinary "A"	£1	50	50
50	Ordinary "B"	£1	50	50
			<u>100</u>	<u>100</u>

Allotted, issued and fully paid Number	Class	Nominal value	31 1 08 £	31 1 07 £
1	Ordinary "A"	£1	1	1
1	Ordinary "B"	£1	1	1
			<u>2</u>	<u>2</u>

3 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31st January 2008 and 31st January 2007

	31 1 08 £	31 1 07 £
Mr S A Carlisle		
Balance outstanding at start of year	-	-
Balance outstanding at end of year	454	-
Maximum balance outstanding during year	<u>454</u>	<u>-</u>