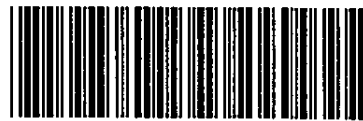


REGISTERED NUMBER 05329894 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2011
FOR
A CARLISLE BUILDERS LTD

SATURDAY



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09/04/2011

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COMPANIES HOUSE

A CARLISLE BUILDERS LTD

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FOR THE YEAR ENDED 31ST JANUARY 2011

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A CARLISLE BUILDERS LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST JANUARY 2011

DIRECTOR:	Mr S A Carlisle
SECRETARY	Miss H Rutter
REGISTERED OFFICE:	Britannic House 657 Liverpool Road Irlam Manchester Lancashire M44 5XD
BUSINESS ADDRESS:	8 Chapel Road Irlam Manchester Greater Manchester M44 6EE
REGISTERED NUMBER:	05329894 (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 2011

	Notes	31 1 11 £	£	31 1 10 £	£
FIXED ASSETS					
Tangible assets	2		753		1,003
CURRENT ASSETS					
Debtors		1,130		9,692	
Cash at bank		960		669	
		2,090		10,361	
CREDITORS					
Amounts falling due within one year		2,373		10,856	
NET CURRENT LIABILITIES			(283)		(495)
TOTAL ASSETS LESS CURRENT LIABILITIES			470		508
PROVISIONS FOR LIABILITIES			158		211
NET ASSETS			312		297
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			310		295
SHAREHOLDERS' FUNDS			312		297

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

A CARLISLE BUILDERS LTD

ABBREVIATED BALANCE SHEET - continued
31ST JANUARY 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 07/01/11 and were signed by

S A Carlisle,

Mr S A Carlisle - Director

The notes form part of these abbreviated accounts

A. CARLISLE BUILDERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2011

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 April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

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

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st February 2010	
and 31st January 2011	1,337
DEPRECIATION	
At 1st February 2010	334
Charge for year	250
At 31st January 2011	584
NET BOOK VALUE	
At 31st January 2011	753
At 31st January 2010	1,003

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31 1 11 £	31 1 10 £
1	Ordinary "A"	£1	1	1
1	Ordinary "B"	£1	1	1
			2	2