

REGISTERED NUMBER: 5698388 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

A Edwards Building Contractor Limited

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A Edwards Building Contractor Limited

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for the Year Ended 31 March 2008**

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A Edwards Building Contractor Limited

Company Information
for the Year Ended 31 March 2008

DIRECTORS:

Mr A Edwards
Mrs D L Edwards

SECRETARY:

Mrs D L Edwards

REGISTERED OFFICE:

81 Meadowhead Avenue
Sheffield
S8 7RW

REGISTERED NUMBER:

5698388 (England and Wales)

ACCOUNTANTS:

ARP Brightmore Limited
Chartered Accountants
Fairholme Bungalow
Hathersage Road
Bamford
Hope Valley
S33 0EB

A Edwards Building Contractor Limited

Abbreviated Balance Sheet
31 March 2008

	Notes	31 3 08 £	£	31 3 07 £	£
FIXED ASSETS					
Tangible assets	2		1,705		1,600
CURRENT ASSETS					
Debtors		8,936		-	
Cash at bank		-		18,929	
		8,936		18,929	
CREDITORS					
Amounts falling due within one year		19,797		18,890	
NET CURRENT (LIABILITIES)/ASSETS			(10,861)		39
TOTAL ASSETS LESS CURRENT LIABILITIES			(9,156)		1,639
PROVISIONS FOR LIABILITIES			65		18
NET (LIABILITIES)/ASSETS			(9,221)		1,621
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			(10,221)		621
SHAREHOLDERS' FUNDS			(9,221)		1,621

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

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

The directors acknowledge their 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 Board of Directors on 25 September 2008 and were signed on its behalf by

Mr A Edwards - Director



The notes form part of these abbreviated accounts

A Edwards Building Contractor Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 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

Tangible fixed assets

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

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 20% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	2,000
Additions	500
	<hr/>
At 31 March 2008	2,500
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DEPRECIATION	
At 1 April 2007	400
Charge for year	395
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At 31 March 2008	795
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NET BOOK VALUE	
At 31 March 2008	1,705
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At 31 March 2007	1,600
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3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid				
Number	Class	Nominal value	31 3 08 £	31.3 07 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

4 ULTIMATE CONTROLLING PARTY

The directors control the company by virtue of a controlling interest of 100% of the issued ordinary share capital