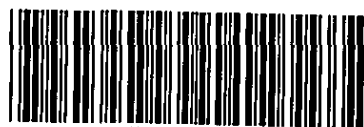


Company number: 05810672

ALL-TRADE CONTRACTORS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5TH APRIL 2012

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These financial accounts are unaudited

ALL-TRADE CONTRACTORS LIMITED

BALANCE SHEET AS AT 5TH APRIL 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	20,859	27,813
CURRENT ASSETS			
Work in progress		-	4,000
Debtors		60,798	38,961
Cash at bank and in hand		2,424	14,249
		<u>63,222</u>	<u>57,210</u>
CREDITORS: amounts falling due within one year		<u>(60,997)</u>	<u>(40,514)</u>
NET CURRENT ASSETS		<u>2,225</u>	<u>16,696</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		23,084	44,509
CREDITORS: amounts falling due after more than one year		<u>(13,078)</u>	<u>(17,473)</u>
NET ASSETS		<u><u>10,006</u></u>	<u><u>27,036</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		10,005	27,035
SHAREHOLDERS' FUNDS		<u><u>10,006</u></u>	<u><u>27,036</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

T S Batt, Chartered Accountant

The notes on pages 3 to 4 form an integral part of these financial accounts

ALL-TRADE CONTRACTORS LIMITED

BALANCE SHEET (CONTINUED)

**DIRECTOR'S STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)
FOR THE YEAR ENDED 5TH APRIL 2012**

In approving these financial accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 5th April 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial accounts, so far as applicable to the company

These 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 accounts were approved by the sole director on *31st December, 2012*



A R Mortimer
Director

T S Batt, Chartered Accountant

The notes on pages 3 to 4 form an integral part of these financial accounts

ALL-TRADE CONTRACTORS LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 5TH APRIL 2012

1. Accounting policies

1.1. Accounting convention

The financial accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation has been provided at the following rates in order to write down the cost or valuation, less estimated residual value, of all tangible fixed assets by reducing balance method over their expected useful lives, as follows:

Plant and machinery	-	25% per annum
Furniture and equipment	-	25% per annum
Motor vehicles	-	25% per annum

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

All other leases are regarded as operating leases and the payments made under them are charged to the profit and loss account on a straight line basis over the lease term.

1.5. Work in progress

Work in progress is valued at net realisable value.

1.6. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to crystallise. The director is of the opinion that no such liability will arise in the foreseeable future.

T S.Batt, Chartered Accountant

ALL-TRADE CONTRACTORS LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 5TH APRIL 2012

.. continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 6 April 2011	34,314
At 5 April 2012	34,314
Depreciation	
At 6 April 2011	6,501
Charge for year	6,954
At 5 April 2012	13,455
Net book values	
At 5 April 2012	20,859
At 5 April 2011	27,813

3. Share capital	2012 £	2011 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

T S.Batt, Chartered Accountant