

Company number. 5810672
England and Wales

ALL-TRADE CONTRACTORS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5TH APRIL 2010

These financial accounts are unaudited

THURSDAY



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ALL-TRADE CONTRACTORS LIMITED

BALANCE SHEET

AS AT 5TH APRIL 2010

	Notes	2010 £	2010 £	2009 £	2009 £
FIXED ASSETS					
Tangible assets	2		10,318		13,291
CURRENT ASSETS					
Work in progress			-	5,000	
Debtors		78,961		85,392	
Cash at bank and in hand		52		52	
			<u>79,013</u>		<u>90,444</u>
CREDITORS: amounts falling due within one year			<u>(42,188)</u>		<u>(35,486)</u>
NET CURRENT ASSETS			<u>36,825</u>		<u>54,958</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>47,143</u>		<u>68,249</u>
CREDITORS: amounts falling due after more than one year			<u>(1,733)</u>		<u>(4,703)</u>
NET ASSETS			<u><u>45,410</u></u>		<u><u>63,546</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			45,409		63,545
SHAREHOLDERS' FUNDS			<u><u>45,410</u></u>		<u><u>63,546</u></u>

The notes on pages 3 to 5 form an integral part of these financial accounts.

ALL-TRADE CONTRACTORS LIMITED

BALANCE SHEET

AS AT 5TH APRIL 2010

For the period ending 5th April 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

These accounts were approved by the sole director on 31-8-2010



A.R. Mortimer
Director

The notes on pages 3 to 5 form an integral part of these financial accounts.

ALL-TRADE CONTRACTORS LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 5TH APRIL 2010

1. Accounting policies

1.1. Accounting convention

The 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 services 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 off the cost or valuation, less estimated residual value, of all tangible fixed assets by reducing balance method over their expected useful lives:

Plant and machinery	-	25% pa
Fixtures, fittings and equipment	-	25% pa
Motor vehicles	-	25% pa

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over 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. Stock

Work in progress is valued at the lower of cost and 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

ALL-TRADE CONTRACTORS LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 5TH APRIL 2010

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2. Fixed assets	Tangible fixed assets £	
Cost		
At 6 April 2009	26,197	
Additions	373	
At 5 April 2010	<u>26,570</u>	
Depreciation		
At 6 April 2009	12,906	
Charge for year	3,346	
At 5 April 2010	<u>16,252</u>	
Net book values		
At 5 April 2010	<u>10,318</u>	
At 5 April 2009	<u>13,291</u>	
3. Share capital	2010 £	2009 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	<u>1</u>	
Equity Shares		
1 Ordinary shares of £1 each	<u>1</u>	

ALL-TRADE CONTRACTORS LIMITED

NOTES TO THE ACCOUNTS


FOR THE YEAR ENDED 5TH APRIL 2010

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4. Transactions with director

Advances to director

The following director had an interest free loan during the year. The movements on this loan was as follows:

	Amount owing		Maximum
	2010	2009	in year
	£	£	in year
			£
			
A.R. Mortimer	<u>25,996</u>	<u>29,239</u>	<u>29,239</u>