

Company Registration No 6024957 (England and Wales)

A J GODFREY BUILDERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2007



A J GODFREY BUILDERS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

A J GODFREY BUILDERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2007

	Notes	2007 £	£
Fixed assets			
Intangible assets	2		19,950
Tangible assets	2		10,610
			<u>30,560</u>
Current assets			
Creditors: amounts falling due within one year	3	(22,736)	
Net current liabilities			<u>(22,736)</u>
Total assets less current liabilities			7,824
Creditors: amounts falling due after more than one year	4		<u>(7,563)</u>
			<u>261</u>
Capital and reserves			
Called up share capital	5		1
Profit and loss account			260
Shareholders' funds			<u>261</u>

A J GODFREY BUILDERS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2007

In preparing these financial statements

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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

Approved by the Board and authorised for issue on 3 July 2008

A Godfrey
Director



A J GODFREY BUILDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2007

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	20% reducing balance
Motor vehicles	25% reducing balance

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

A J GODFREY BUILDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 DECEMBER 2007

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 11 December 2006	-	-	-
Additions	21,000	11,726	32,726
Disposals	-	(126)	(126)
At 31 December 2007	21,000	11,600	32,600
Depreciation			
At 11 December 2006	-	-	-
Charge for the period	1,050	990	2,040
At 31 December 2007	1,050	990	2,040
Net book value			
At 31 December 2007	19,950	10,610	30,560

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £4,005

4 Creditors amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £7,563

5 Share capital

	2007 £
Authorised	
1,000 Ordinary shares of £1 each	1,000
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	1