

REGISTERED NUMBER: 06456380 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 18 DECEMBER 2007 TO 5 APRIL 2008
FOR
A GULLEY CONTRACTING LIMITED

MONDAY



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26/01/2009
COMPANIES HOUSE

A GULLEY CONTRACTING LIMITED

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A GULLEY CONTRACTING LIMITED

COMPANY INFORMATION
FOR THE PERIOD 18 DECEMBER 2007 TO 5 APRIL 2008

DIRECTOR: A Gulley

SECRETARY: Miss K L Willis

REGISTERED OFFICE: 6 Elliott Court
Telegraph Street
Shipston on Stour
Warwickshire
CV36 4DA

REGISTERED NUMBER: 06456380 (England and Wales)

ACCOUNTANTS: KH Accountants Limited
The Stalls
Preston Lane
Preston on Stour
Warwickshire
CV37 8DZ

A GULLEY CONTRACTING LIMITED

ABBREVIATED BALANCE SHEET
5 APRIL 2008

	£
CURRENT ASSETS	
Debtors	163
Cash at bank	10,635
	<hr/> 10,798
CREDITORS	
Amounts falling due within one year	9,923
	<hr/> 875
NET CURRENT ASSETS	
	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	875
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CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	873
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SHAREHOLDERS' FUNDS	875
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The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 5 April 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 director on 21 January 2009 and were signed by:



A Gulley - Director

The notes form part of these abbreviated accounts

A GULLEY CONTRACTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 18 DECEMBER 2007 TO 5 APRIL 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.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary Shares	£1	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary Shares	£1	<u>2</u>