

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2012

FOR

A GULLEY CONTRACTING LIMITED

WEDNESDAY



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14/11/2012

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COMPANIES HOUSE

A GULLEY CONTRACTING LIMITED

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FOR THE YEAR ENDED 5 APRIL 2012

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A GULLEY CONTRACTING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2012

DIRECTOR: A Gulley

SECRETARY: Miss K L Willis

REGISTERED OFFICE: 17 Oak Road
Tiddington
Stratford upon Avon
Warwickshire
CV37 7BU

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 2012

	Notes	£ 5 4 12	£	£ 5,4 11	£
FIXED ASSETS					
Tangible assets	2		182		320
CURRENT ASSETS					
Debtors		500		500	
Cash at bank		5,226		3,059	
		<u>5,726</u>		<u>3,559</u>	
CREDITORS					
Amounts falling due within one year		3,738		2,102	
		<u>3,738</u>		<u>2,102</u>	
NET CURRENT ASSETS			1,988		1,457
TOTAL ASSETS LESS CURRENT LIABILITIES			2,170		1,777
PROVISIONS FOR LIABILITIES			36		67
NET ASSETS			<u>2,134</u>		<u>1,710</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			2,132		1,708
SHAREHOLDERS' FUNDS			<u>2,134</u>		<u>1,710</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The 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 statements were approved by the director on 18 September 2012 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 YEAR ENDED 5 APRIL 2012

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 April 2008).

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 - 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2011 and 5 April 2012	550
DEPRECIATION	
At 6 April 2011	230
Charge for year	138
At 5 April 2012	368
NET BOOK VALUE	
At 5 April 2012	182
At 5 April 2011	320

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	5 4.12	5 4.11
Number:	Class		£	£
2	Ordinary Shares	£1	2	2