

REGISTERED NUMBER: 06456380 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2013

FOR

A GULLEY CONTRACTING LIMITED

THURSDAY



A2HPNYPE

A25

26/09/2013

#247

COMPANIES HOUSE

A GULLEY CONTRACTING LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

A GULLEY CONTRACTING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2013

DIRECTOR: A Gulley

SECRETARY: Mrs K L Gulley

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 2013

	Notes	5 4 13 £	£	5 4 12 £	£
FIXED ASSETS					
Tangible assets	2		44		182
CURRENT ASSETS					
Debtors		1,587		500	
Cash at bank		<u>4,077</u>		<u>5,226</u>	
		5,664		5,726	
CREDITORS					
Amounts falling due within one year		<u>2,493</u>		<u>3,738</u>	
NET CURRENT ASSETS			<u>3,171</u>		<u>1,988</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,215		2,170
PROVISIONS FOR LIABILITIES			<u>9</u>		<u>36</u>
NET ASSETS			<u>3,206</u>		<u>2,134</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>3,204</u>		<u>2,132</u>
SHAREHOLDERS' FUNDS			<u>3,206</u>		<u>2,134</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2013 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 19 August 2013 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 2013**

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 2012	
and 5 April 2013	550
DEPRECIATION	
At 6 April 2012	368
Charge for year	138
At 5 April 2013	506
NET BOOK VALUE	
At 5 April 2013	44
At 5 April 2012	182

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	5.4.13 £	5 4 12 £
2	Ordinary Shares	£1	2	2

A GULLEY CONTRACTING LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
A GULLEY CONTRACTING LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 5 April 2013 set out on pages two to three and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



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

19 August 2013