

Abbreviated Unaudited Accounts
for the Period 6 March 2008 to 31 March 2009
for
A Bunton Building Contractors Limited

THURSDAY



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18/06/2009
COMPANIES HOUSE

A Bunton Building Contractors Limited

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for the Period 6 March 2008 to 31 March 2009

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A Bunton Building Contractors Limited

Company Information
for the Period 6 March 2008 to 31 March 2009

DIRECTOR: A Bunton

SECRETARY: Mrs L Bunton

REGISTERED OFFICE: Shadwell House
65 Lower Green Road
Rusthall
Tunbridge Wells
Kent
TN4 8TW

REGISTERED NUMBER: 06526536 (England and Wales)

ACCOUNTANTS: Peter Hodgson & Co
Shadwell House
65 Lower Green Road
Rusthall
Tunbridge Wells
Kent
TN4 8TW

A Bunton Building Contractors Limited

Abbreviated Balance Sheet
31 March 2009

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,806
CURRENT ASSETS			
Cash at bank		7,700	
CREDITORS			
Amounts falling due within one year		1,412	
NET CURRENT ASSETS			6,288
TOTAL ASSETS LESS CURRENT LIABILITIES			11,094
CREDITORS			
Amounts falling due after more than one year			11,081
NET ASSETS			13
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			11
SHAREHOLDERS' FUNDS			13

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2009.


The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2009 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 15-6-2009 and were signed by:


.....
A Bunton - Director

The notes form part of these abbreviated accounts

A Bunton Building Contractors Limited

Notes to the Abbreviated Accounts
for the Period 6 March 2008 to 31 March 2009

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles - 25% on reducing balance

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	
Additions	6,407
At 31 March 2009	<u>6,407</u>
DEPRECIATION	
Charge for period	1,601
At 31 March 2009	<u>1,601</u>
NET BOOK VALUE	
At 31 March 2009	<u><u>4,806</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
50,000	Ordinary	£1	<u><u>50,000</u></u>

Allotted, issued and fully paid:

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