## **Abbreviated Unaudited Accounts**

for the Year Ended 31 March 2010

<u>for</u>

**A Bunton Building Contractors Limited** 

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## . A Bunton Building Contractors Limited (Registered number 06526536)

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## A Bunton Building Contractors Limited

## Company Information for the Year Ended 31 March 2010

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 (Registered number: 06526536)

# Abbreviated Balance Sheet 31 March 2010

Notes   £			2010		2009	
Tangible assets         2         3,605         4,806           CURRENT ASSETS         11,056         7,700           CREDITORS         2,673         1,412           NET CURRENT ASSETS         8,383         6,288           TOTAL ASSETS LESS CURRENT LIABILITIES         11,988         11,094           CREDITORS		Notes	£	£		£
CURRENT ASSETS         11,056         7,700           CREDITORS         2,673         1,412           Amounts falling due within one year         2,673         1,412           NET CURRENT ASSETS         8,383         6,288           TOTAL ASSETS LESS CURRENT LIABILITIES         11,988         11,094           CREDITORS Amounts falling due after more than one year         11,985         11,081           NET ASSETS         3         13           CAPITAL AND RESERVES Called up share capital         3         2         2           Profit and loss account         1         11         11						
Cash at bank         11,056         7,700           CREDITORS Amounts falling due within one year         2,673         1,412           NET CURRENT ASSETS         8,383         6,288           TOTAL ASSETS LESS CURRENT LIABILITIES         11,988         11,094           CREDITORS Amounts falling due after more than one year         11,985         11,081           NET ASSETS         3         13           CAPITAL AND RESERVES Called up share capital         3         2         2           Profit and loss account         1         11	Tangible assets	2		3,605		4,806
Cash at bank         11,056         7,700           CREDITORS Amounts falling due within one year         2,673         1,412           NET CURRENT ASSETS         8,383         6,288           TOTAL ASSETS LESS CURRENT LIABILITIES         11,988         11,094           CREDITORS Amounts falling due after more than one year         11,985         11,081           NET ASSETS         3         13           CAPITAL AND RESERVES Called up share capital         3         2         2           Profit and loss account         1         11	CURRENT ASSETS					
CREDITORS         Amounts falling due within one year         2,673         1,412           NET CURRENT ASSETS         8,383         6,288           TOTAL ASSETS LESS CURRENT LIABILITIES         11,988         11,094           CREDITORS Amounts falling due after more than one year         11,985         11,081           NET ASSETS         3         13           CAPITAL AND RESERVES Called up share capital profit and loss account         3         2         2           Profit and loss account         1         11         11			11.056		7.700	
Amounts falling due within one year         2,673         1,412           NET CURRENT ASSETS         8,383         6,288           TOTAL ASSETS LESS CURRENT LIABILITIES         11,988         11,094           CREDITORS Amounts falling due after more than one year         11,985         11,081           NET ASSETS         3         13           CAPITAL AND RESERVES Called up share capital profit and loss account         3         2         2           Profit and loss account         1         11         11	Cuon at Cunit		11,000		1,7.00	
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TOTAL ASSETS LESS CURRENT LIABILITIES  11,988  11,094  CREDITORS Amounts falling due after more than one year  11,985  11,081  NET ASSETS  3  13  CAPITAL AND RESERVES Called up share capital Profit and loss account  3  2  2  1  11	Amounts falling due within one year		2,673		1,412	
TOTAL ASSETS LESS CURRENT LIABILITIES  11,988  11,094  CREDITORS Amounts falling due after more than one year  11,985  11,081  NET ASSETS  3  13  CAPITAL AND RESERVES Called up share capital Profit and loss account  3  2  2  1  11	NET OUDDENT + OCEMO		<del> </del>	0.202		6 200
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LIABILITIES       11,988       11,094         CREDITORS	TOTAL ASSETS LESS CURRENT					
CREDITORS Amounts falling due after more than one year 11,985 11,081  NET ASSETS 3 13  CAPITAL AND RESERVES Called up share capital 3 2 2 Profit and loss account 1 11				11,988		11,094
Amounts falling due after more than one year 11,985 11,081  NET ASSETS 3 13  CAPITAL AND RESERVES Called up share capital 3 2 2  Profit and loss account 1 11	·			- ,		,
year         11,985         11,081           NET ASSETS         3         13           CAPITAL AND RESERVES         2         2           Called up share capital profit and loss account         3         2         2           Profit and loss account         1         11						
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Profit and loss account 1 11	CAPITAL AND RESERVES					
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	SHAKEHULDEKS' FUNDS			3		====

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 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 12 July 2010 and were signed by

A Bunton - Director

## A Bunton Building Contractors Limited (Registered number: 06526536)

# Notes to the Abbreviated Accounts for the Year Ended 31 March 2010

#### 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

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	~
At 1 April 2009	
and 31 March 2010	6,407
DEPRECIATION	
At 1 April 2009	1,601
Charge for year	1,201
At 31 March 2010	2,802
NET BOOK VALUE	
At 31 March 2010	3,605
At 31 March 2009	4,806

## 3 CALLED UP SHARE CAPITAL

Allotted, issue	d and fully paid			
Number	Class	Nominal	2010	2009
		value	£	£
2	Ordinary	£1	2	2
			<del></del>	====