

Abbreviated Unaudited Accounts
for the Period 27 May 2008 to 31 May 2009
for
A. Banwait Contracts Ltd



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COMPANIES HOUSE

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A. Banwait Contracts Ltd

Contents of the Abbreviated Accounts
for the Period 27 May 2008 to 31 May 2009

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

A. Banwait Contracts Ltd

Company Information
for the Period 27 May 2008 to 31 May 2009

DIRECTOR:

Mrs A Lamont

SECRETARIES:

REGISTERED OFFICE:

91 Albert Road
Horley
Surrey
RH6 7HS

REGISTERED NUMBER:

06603377 (England and Wales)

ACCOUNTANTS:

SJD Accountancy
3000 Cathedrai Hill
Guildford
Surrey
GU2 7YB

A. Banwait Contracts Ltd

Abbreviated Balance Sheet

31 May 2009

		£
CURRENT ASSETS		
Cash at bank and in hand		9,594
CREDITORS		
Amounts falling due within one year		6,740
NET CURRENT ASSETS		<u>2,854</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,854</u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>2,754</u>
SHAREHOLDERS' FUNDS		<u>2,854</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2009.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 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 and were signed by:


.....
Director

A. Banwait Contracts Ltd

Notes to the Abbreviated Accounts
for the Period 27 May 2008 to 31 May 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 April 2008).

Turnover

Turnover represents net invoiced sales of services, 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

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1.00	<u>100</u>

100 Ordinary shares of 1.00 each were allotted and fully paid for cash at par during the period.

A. Banwait Contracts Ltd

Report of the Accountants to the Director of
A. Banwait Contracts Ltd

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 period ended 31 May 2009 set out on pages nil to nil 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.

SJD Accountancy
3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

Date:10/07/09.....