

REGISTERED NUMBER 06603377 (England and Wales)

THURSDAY



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15/07/2010
COMPANIES HOUSE

Abbreviated Accounts for the Year Ended 31 May 2010

for

A Banwait Contracts Ltd

A Banwait Contracts Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A Banwait Contracts Ltd

Company Information
for the Year Ended 31 May 2010

DIRECTOR.

Mrs A Lamont

SECRETARIES

REGISTERED OFFICE

13 Longacre
Ash
Hampshire
GU12 6RN

REGISTERED NUMBER

06603377 (England and Wales)

ACCOUNTANTS

SJD Accountancy
3000 Cathedral Hill
Guildford
Surrey
GU2 7YB

A Banwait Contracts Ltd

Abbreviated Balance Sheet
31 May 2010

	31 5 10 £	31 5 09 £
CURRENT ASSETS		
Debtors	9	-
Cash at bank and in hand	6,751	9,594
	<u>6,760</u>	<u>9,594</u>
CREDITORS		
Amounts falling due within one year	5,113	6,740
	<u>5,113</u>	<u>6,740</u>
NET CURRENT ASSETS	<u>1,647</u>	<u>2,854</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,647</u>	<u>2,854</u>
CAPITAL AND RESERVES		
Called up share capital	2 100	100
Profit and loss account	1,547	2,754
	<u>1,647</u>	<u>2,854</u>
SHAREHOLDERS' FUNDS	<u>1,647</u>	<u>2,854</u>

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


The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 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 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 13th July 2010 and were signed by


Mrs A Lamont - Director

The notes form part of these abbreviated accounts

A. Banwait Contracts Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 May 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 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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	31 5 10 £	31 5 09 £
Number	Class			
100	Ordinary	1 00	100	100