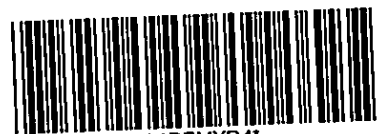


REGISTERED NUMBER. 07058873 (England and Wales)

Abbreviated Unaudited Accounts
For The Year Ended 30th November 2011
for
A T Wearne & Sons (Building Contractors)
Ltd

WEDNESDAY



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COMPANIES HOUSE

**A T Wearne & Sons (Building Contractors)
Ltd (Registered number: 07058873)**

**Contents of the Abbreviated Accounts
For The Year Ended 30th November 2011**

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**A T Wearne & Sons (Building Contractors)
Ltd**

**Company Information
For The Year Ended 30th November 2011**

DIRECTOR: A T Wearne

REGISTERED OFFICE: Lower Pentreath Farm
Praa Sands
Penzance
Cornwall
TR20 9TL

REGISTERED NUMBER: 07058873 (England and Wales)

ACCOUNTANTS: Wildin & Co
Kings Buildings
Hill Street
Lydney
Gloucestershire
GL15 5HE

BANKERS: Lloyds TSB
PO Box 8
Market House
Penzance
Cornwall
TR18 2TN

**A T Wearne & Sons (Building Contractors)
Ltd (Registered number: 07058873)**

**Abbreviated Balance Sheet
30th November 2011**

	Notes	30 11 11 £	£	30 11 10 £	£
FIXED ASSETS					
Tangible assets	2		16,211		8,607
CURRENT ASSETS					
Debtors		9,121		11,890	
Cash at bank and in hand		65,605		26,450	
		<u>74,726</u>		<u>38,340</u>	
CREDITORS					
Amounts falling due within one year		<u>45,074</u>		<u>41,620</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>29,652</u>		<u>(3,280)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			45,863		5,327
PROVISIONS FOR LIABILITIES			<u>2,711</u>		<u>1,058</u>
NET ASSETS			<u><u>43,152</u></u>		<u><u>4,269</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>43,052</u>		<u>4,169</u>
SHAREHOLDERS' FUNDS			<u><u>43,152</u></u>		<u><u>4,269</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2011 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 9th March 2012 and were signed by

A T Wearne - Director

A. T. Wearne

The notes form part of these abbreviated accounts

**A T Wearne & Sons (Building Contractors)
Ltd (Registered number: 07058873)**

**Notes to the Abbreviated Accounts
For The Year Ended 30th November 2011**

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 etc - 25% on reducing balance and 20% 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 1st December 2010	9,290
Additions	10,903
Disposals	(1,279)
	<hr/>
At 30th November 2011	18,914
	<hr/>
DEPRECIATION	
At 1st December 2010	683
Charge for year	2,192
Eliminated on disposal	(172)
	<hr/>
At 30th November 2011	2,703
	<hr/>
NET BOOK VALUE	
At 30th November 2011	16,211
	<hr/>
At 30th November 2010	8,607
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	30 11 11 £	30 11 10 £
100	Ordinary		100	100
			<hr/>	<hr/>

**A T Wearne & Sons (Building Contractors)
Ltd**

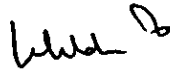
**Report of the Accountants to the Director of
A T Wearne & Sons (Building Contractors)
Ltd**

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 year ended 30th November 2011 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

Wildin & Co
Kings Buildings
Hill Street
Lydney
Gloucestershire
GL15 5HE



9th March 2012