Registered Number 07365911

ADAM CARR BUILDERS LTD

Abbreviated Accounts

30 September 2011

ADAM CARR BUILDERS LTD Registered Number 07365911

Balance Sheet as at 30 September 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		23,497
Total fixed assets			23,497
Current assets			
Stocks	3	41,027	
Debtors		264,044	
Cash at bank and in hand		164,416	
Total current assets		469,487	
Creditors: amounts falling due within one year		(341,898)	
Net current assets			127,589
Total assets less current liabilities			151,086
Total net Assets (liabilities)			151,086
Capital and reserves			
Called up share capital			1
Share premium account			5,530
Profit and loss account			145,555
Shareholders funds			151,086

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:

   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 April 2012

And signed on their behalf by:
A L Carr, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

ADAM CARR BUILDERS LTD Registered Number 07365911

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	28,196
disposals	
revaluations	
transfers	
At 30 September 2011	28,196
Depreciation	
At	
Charge for year	4,699
on disposals	
At 30 September 2011	4,699
Net Book Value	
At	
At 30 September 2011	23,497

3 Stocks

Stock is valued at the lower of cost and net realisable value.

4 Related party disclosures

Related party transactions 2011 £ A L Carr Director Loan to company Amount due to A L Carr 13,594