Registered Number 01049518

ACREDALE BUILDERS LIMITED

Abbreviated Accounts

31 March 2012

ACREDALE BUILDERS LIMITED | Registered Number 01049518

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		114,894		122,084
Total fixed assets			114,894		122,084
Current assets					
Stocks		19,555		9,677	
Debtors		39,701		43,166	
Cash at bank and in hand		76,123		74,876	
Total current assets		135,379		127,719	
Creditors: amounts falling due within one year		(64,858)		(47,780)	
Net current assets			70,521		79,939
Total assets less current liabilities			185,415		202,023
Provisions for liabilities and charges			(420)		(420)
Total net Assets (liabilities)			184,995		201,603
Capital and reserves					
Called up share capital			7,500		7,500
Revaluation reserve			95,977		95,977
Profit and loss account			81,518		98,126
Shareholders funds			184,995		201,603

a. For the year ending 31 March 2012 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 27 June 2012

And signed on their behalf by:
ACP Wooster, 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.

ACREDALE BUILDERS LIMITED **Registered Number 01049518**

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

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

Land and Buildings	2.00%	Straight Line
Plant and Machinery	25.00%	Straight Line
Motor	25.00%	Reducing Balance
Office Equipment	15.00%	Straight Line
Computers	25.00%	Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	238,803
additions	1,526
disposals	(375)
revaluations	
transfers	
At 31 March 2012	239,954
Depreciation	
At 31 March 2011	116,719
Charge for year	8,341
on disposals	
At 31 March 2012	125,060
Net Book Value	
At 31 March 2011	122,084
At 31 March 2012	114,894