

Registered Number 01049518

ACREDALE BUILDERS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	123,063	114,894
		<u>123,063</u>	<u>114,894</u>
Current assets			
Stocks		10,415	19,555
Debtors		32,800	39,701
Cash at bank and in hand		56,075	76,123
		<u>99,290</u>	<u>135,379</u>
Creditors: amounts falling due within one year		<u>(46,745)</u>	<u>(64,858)</u>
Net current assets (liabilities)		<u>52,545</u>	<u>70,521</u>
Total assets less current liabilities		<u>175,608</u>	<u>185,415</u>
Provisions for liabilities		<u>(420)</u>	<u>(420)</u>
Total net assets (liabilities)		<u>175,188</u>	<u>184,995</u>
Capital and reserves			
Called up share capital		7,500	7,500
Revaluation reserve		95,977	95,977
Profit and loss account		71,711	81,518
Shareholders' funds		<u>175,188</u>	<u>184,995</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 July 2013

And signed on their behalf by:
A C P WOOSTER, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	239,954
Additions	14,403
Disposals	(12,000)
Revaluations	-
Transfers	-
At 31 March 2013	<u>242,357</u>
Depreciation	
At 1 April 2012	125,060
Charge for the year	5,651
On disposals	(11,417)
At 31 March 2013	<u>119,294</u>
Net book values	
At 31 March 2013	<u>123,063</u>
At 31 March 2012	<u>114,894</u>

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