Registered Number 01049518

ACREDALE BUILDERS LIMITED

Abbreviated Accounts

31 March 2009

ACREDALE BUILDERS LIMITED **Registered Number 01049518**

Balance Sheet as at 31 March 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		118,000		129,679
Total fixed assets			118,000		129,679
Current assets					
Stocks		19,495		37,249	
Debtors		71,052		55,221	
Cash at bank and in hand		72,432		22,735	
Total current assets		162,979		115,205	
Creditors: amounts falling due within one year		(78,890)		(68,653)	
Net current assets			84,089		46,552
Total assets less current liabilities			202,089		176,231
Provisions for liabilities and charges			(420)		(420)
Total net Assets (liabilities)			201,669		175,811
Capital and reserves					
Called up share capital			7,500		7,500
Revaluation reserve			95,977		95,977
Profit and loss account			98,192		72,334
Shareholders funds			201,669		175,811

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 06 October 2009

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

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

ACREDALE BUILDERS LIMITED **Registered Number 01049518**

Notes to the abbreviated accounts

For the year ending 31 March 2009

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 January 2005)

Depreciation

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

Plant and Machinery	25.00% Straight Line
Motor Vehicles	25.00% Reducing Balance
Office Equip	15.00% Straight Line
Computer Equip	25.00% Straight Line
Freehold Property	2.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2008	218,405
additions	
disposals	(4,050)
revaluations	
transfers	
At 31 March 2009	214,355
Depreciation	
At 31 March 2008	88,726
Charge for year	7,629
on disposals	
At 31 March 2009	96,355
Net Book Value	
At 31 March 2008	129,679
At 31 March 2009	118,000