

Registered Number 01049518

ACREDALE BUILDERS LIMITED

Abbreviated Accounts

31 March 2010

ACREDALE BUILDERS LIMITED

Registered Number 01049518

Balance Sheet as at 31 March 2010

| | Notes | 2010 £ | 2009 £ |
|---|-------|----------------|----------------|
| Fixed assets | | | |
| Tangible | 2 | <u>122,322</u> | <u>118,000</u> |
| Total fixed assets | | 122,322 | 118,000 |
| Current assets | | | |
| Stocks | | 15,416 | 19,495 |
| Debtors | | 76,947 | 71,052 |
| Cash at bank and in hand | | 51,730 | 72,432 |
| Total current assets | | <u>144,093</u> | <u>162,979</u> |
| Creditors: amounts falling due within one year | | (56,228) | (78,890) |
| Net current assets | | 87,865 | 84,089 |
| Total assets less current liabilities | | <u>210,187</u> | <u>202,089</u> |
| Provisions for liabilities and charges | 3 | (420) | (420) |
| Total net Assets (liabilities) | | 209,767 | 201,669 |
| Capital and reserves | | | |
| Called up share capital | | 7,500 | 7,500 |
| Revaluation reserve | | 95,977 | 95,977 |
| Profit and loss account | | <u>106,290</u> | <u>98,192</u> |
| Shareholders funds | | <u>209,767</u> | <u>201,669</u> |

- a. For the year ending 31 March 2010 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 11 June 2010

And signed on their behalf by:

A C P 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.

Notes to the abbreviated accounts

For the year ending 31 March 2010

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.

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

2 Tangible fixed assets

| | |
|------------------|----------------|
| Cost | £ |
| At 31 March 2009 | 214,355 |
| additions | 14,107 |
| disposals | |
| revaluations | |
| transfers | |
| At 31 March 2010 | <u>228,462</u> |
| Depreciation | |
| At 31 March 2009 | 96,355 |
| Charge for year | 9,785 |
| on disposals | |
| At 31 March 2010 | <u>106,140</u> |
| Net Book Value | |
| At 31 March 2009 | 118,000 |
| At 31 March 2010 | <u>122,322</u> |

3 Provisions for liabilities and charges

Relates to deferred taxation