REGISTERED NUMBER: 1299121 (England and Wales)

Reg of Cos.

# ABBREVIATED UNAUDITED ACCOUNTS

# FOR THE YEAR ENDED 28TH FEBRUARY 2008

# FOR

# A. VENN (SURREY) BUILDERS LIMITED

## CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28TH FEBRUARY 2008

## A. VENN (SURREY) BUILDERS LIMITED

## COMPANY INFORMATION
## FOR THE YEAR ENDED 28TH FEBRUARY 2008

| | |
|---|---|
| **DIRECTORS:** | S J Rzepka<br>Mrs. J A Rzepka |
| **SECRETARY:** | Mrs. J A Rzepka |
| **REGISTERED OFFICE:** | Bilbrook<br>Burney Road<br>Westhumble<br>Dorking<br>Surrey<br>RH5 6AX |
| **REGISTERED NUMBER:** | 1299121 (England and Wales) |
| **ACCOUNTANTS:** | Newton & Co<br>Chartered Accountants<br>Ranmore House<br>19 Ranmore Road<br>Dorking<br>Surrey<br>RH4 1HE |

## A. VENN (SURREY) BUILDERS LIMITED

## ABBREVIATED BALANCE SHEET
## 28TH FEBRUARY 2008

| | Notes | 2008 £ | 2008 £ | 2007 £ | 2007 £ |
|---|---|---|---|---|---|
| **FIXED ASSETS** | | | | | |
| Tangible assets | 2 | | 13,682 | | 18,242 |
| **CURRENT ASSETS** | | | | | |
| Stocks | | 2,307 | | 500 | |
| Debtors | | 7,740 | | 6,113 | |
| Cash at bank and in hand | | 10,078 | | 44,791 | |
| | | 20,125 | | 51,404 | |
| **CREDITORS** | | | | | |
| Amounts falling due within one year | | 13,712 | | 39,358 | |
| **NET CURRENT ASSETS** | | | 6,413 | | 12,046 |
| **TOTAL ASSETS LESS CURRENT LIABILITIES** | | | 20,095 | | 30,288 |
| **CREDITORS** | | | | | |
| Amounts falling due after more than one year | | | 692 | | 3,458 |
| **NET ASSETS** | | | 19,403 | | 26,830 |
| **CAPITAL AND RESERVES** | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 19,303 | | 26,730 |
| **SHAREHOLDERS' FUNDS** | | | 19,403 | | 26,830 |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28th February 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 13th November 2008 and were signed on its behalf by:

S J Rzepka - Director

The notes form part of these abbreviated accounts

## A. VENN (SURREY) BUILDERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS
## FOR THE YEAR ENDED 28TH FEBRUARY 2008

### 1. ACCOUNTING POLICIES

**Accounting convention**
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**
Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

| | |
|---|---|
| Plant and machinery | - 25% on reducing balance |
| Office equipment | - 25% on reducing balance |
| Motor vehicles | - 25% on reducing balance |

**Stocks**
Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### 2. TANGIBLE FIXED ASSETS

| | Total £ |
|---|---|
| **COST** | |
| At 1st March 2007 and 28th February 2008 | 40,182 |
| **DEPRECIATION** | |
| At 1st March 2007 | 21,940 |
| Charge for year | 4,560 |
| At 28th February 2008 | 26,500 |
| **NET BOOK VALUE** | |
| At 28th February 2008 | 13,682 |
| At 28th February 2007 | 18,242 |

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2008 £ | 2007 £ |
|---|---|---|---|---|
| 100 | Ordinary | £1 | 100 | 100 |