

REGISTERED NUMBER: 1299121 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2011
FOR
A. VENN (SURREY) BUILDERS LIMITED

THURSDAY



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COMPANIES HOUSE



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FOR THE YEAR ENDED 28TH FEBRUARY 2011

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A. VENN (SURREY) BUILDERS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 28TH FEBRUARY 2011

DIRECTORS:

S J Rzepka
Mrs J A Rzepka

SECRETARY:

Mrs J A Rzepka

REGISTERED OFFICE:

Ranmore House
19 Ranmore Road
Dorking
Surrey
RH4 1HE

REGISTERED NUMBER:

1299121 (England and Wales)

ACCOUNTANTS:

Newton & Co
Chartered Accountants
Ranmore House
19 Ranmore Road
Dorking
Surrey
RH4 1HE

ABBREVIATED BALANCE SHEET
28TH FEBRUARY 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	4,437	5,917
CURRENT ASSETS			
Stocks		150	300
Debtors		1,151	6,270
Cash at bank and in hand		46	46
		<u>1,347</u>	<u>6,616</u>
CREDITORS			
Amounts falling due within one year		<u>4,676</u>	<u>11,706</u>
NET CURRENT LIABILITIES		<u>(3,329)</u>	<u>(5,090)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,108	827
PROVISIONS FOR LIABILITIES		178	-
NET ASSETS		<u>930</u>	<u>827</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>830</u>	<u>727</u>
SHAREHOLDERS' FUNDS		<u>930</u>	<u>827</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2011

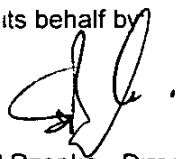
The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 21st September 2011 and were signed on its behalf by



S J Rzepka - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2011

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 April 2008)

Turnover

Turnover represents net invoiced work done 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

Stock has been valued by the Director at the year-end. Due to the minimal amount held this was done at his best estimate after making due allowance for any obsolete and slow moving items

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st March 2010	
and 28th February 2011	25,521
DEPRECIATION	
At 1st March 2010	19,604
Charge for year	1,480
	21,084
At 28th February 2011	
NET BOOK VALUE	
At 28th February 2011	4,437
At 28th February 2010	5,917

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £ 100	2010 £ 100
100	Ordinary			

A VENN (SURREY) BUILDERS LIMITED (REGISTERED NUMBER 1299121)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 28TH FEBRUARY 2011

4 RELATED PARTY DISCLOSURES

Control The Company is controlled by the Directors S J and Mrs J A Rzepka who between them hold 100% of the equity shareholding in the company

Dividends paid to the Directors in the year were £5000 (2010 £3500)

At the Balance Sheet date there was a credit balance on the Directors Current Account of £655 (2010 £300)