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REGISTERED NUMBER: 01299121 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28TH FEBRUARY 2012**  
**FOR**  
**A VENN (SURREY) BUILDERS LIMITED**

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**A VENN (SURREY) BUILDERS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28TH FEBRUARY 2012**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**A. VENN (SURREY) BUILDERS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28TH FEBRUARY 2012**

**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:**

01299121 (England and Wales)

**ACCOUNTANTS:**

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

**A. VENN (SURREY) BUILDERS LIMITED**  
**Reg No : 01299121**  
**ABBREVIATED BALANCE SHEET**  
**28TH FEBRUARY 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,328		4,437
<b>CURRENT ASSETS</b>					
Stocks		150		150	
Debtors		2,015		1,151	
Cash at bank and in hand		8,007		46	
		10,172		1,347	
<b>CREDITORS</b>					
Amounts falling due within one year		10,927		4,676	
<b>NET CURRENT LIABILITIES</b>			(755)		(3,329)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,573		1,108
<b>PROVISIONS FOR LIABILITIES</b>			91		178
<b>NET ASSETS</b>			2,482		930
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			2,382		830
<b>SHAREHOLDERS' FUNDS</b>			2,482		930

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 30th May 2012 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 2012**

**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 £
<b>COST</b>	
At 1st March 2011	
and 28th February 2012	25,521
<b>DEPRECIATION</b>	
At 1st March 2011	21,083
Charge for year	1,110
	22,193
At 28th February 2012	
<b>NET BOOK VALUE</b>	
At 28th February 2012	3,328
At 28th February 2011	4,438

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2012 £	2011 £
Number	Class			
100	Ordinary	£1	100	100

**A. VENN (SURREY) BUILDERS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 28TH FEBRUARY 2012**

**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 £8000 (2011 £5000)

At the Balance Sheet date there was a credit balance on the Directors Current Account of £818 (2011 £655)