

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28TH FEBRUARY 2010**  
**FOR**  
**A VENN (SURREY) BUILDERS LIMITED**

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

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**FOR THE YEAR ENDED 28TH FEBRUARY 2010**

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

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28TH FEBRUARY 2010**

**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

**A. VENN (SURREY) BUILDERS LIMITED****ABBREVIATED BALANCE SHEET  
28TH FEBRUARY 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	5,917	24,101
<b>CURRENT ASSETS</b>			
Stocks		300	3,669
Debtors		6,270	10,426
Cash at bank and in hand		46	46
		<u>6,616</u>	<u>14,141</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>11,706</u>	<u>18,921</u>
<b>NET CURRENT LIABILITIES</b>		<u>(5,090)</u>	<u>(4,780)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>827</u>	<u>19,321</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>-</u>	<u>11,077</u>
<b>NET ASSETS</b>		<u><u>827</u></u>	<u><u>8,244</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>727</u>	<u>8,144</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>827</u></u>	<u><u>8,244</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

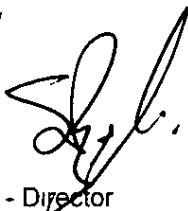
- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

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

**ABBREVIATED BALANCE SHEET - continued**  
**28TH FEBRUARY 2010**

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 13th October 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'S J Rzepka', written over a horizontal line.

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 2010**

**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 after adjusting for retentions due to the Company for completed work at the year end

**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

Deferred tax assets are recognised where it is considered more likely than not that future profits will be available for offset There is a potential asset of £387 (2009 £105) at the year-end This has not been provided for at the current time

**Hire purchase and leasing commitments**

Assets obtained under Hire Purchase Contracts are capitalised as Tangible Fixed Assets and are depreciated over their useful lives Obligation under such agreements are included in creditors net of the finance charge allocated for future periods The finance element of the payment in the year is charged to the profit and loss account

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st March 2009	47,232
Additions	289
Disposals	(22,000)
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At 28th February 2010	25,521
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<b>DEPRECIATION</b>	
At 1st March 2009	23,131
Charge for year	1,973
Eliminated on disposal	(5,500)
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At 28th February 2010	19,604
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<b>NET BOOK VALUE</b>	
At 28th February 2010	5,917
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At 28th February 2009	24,101
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**A. VENN (SURREY) BUILDERS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 28TH FEBRUARY 2010**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**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

Transactions Dividends paid to the Directors in the year £3500 (2009 £13500)

At the Balance Sheet date there was a balance on the Directors Current Account of £300 (2009 £236)