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Acreharrow Limited
Abbreviated Accounts for the Year Ended 30 April 2009

Radnor House
Greenwood Close
Cardiff Gate Business Park
Cardiff CF23 8AA

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22/01/2010
COMPANIES HOUSE

Registered to carry on audit work
and regulated for a range of
investment business activities by
the Institute of Chartered
Accountants in England and Wales

bpu Chartered Accountants is a
trading name of BPU Ltd
Company Number 3723948
Registered in Wales

A list of directors is available from the
registered office above

Acreharrow Limited

Abbreviated Balance Sheet 30 April 2009

		2009	2008
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	156,586	151,152
CURRENT ASSETS			
Stocks		108,559	115,100
Debtors		487,411	500,102
Cash at bank		50,391	10,914
		646,361	626,116
CREDITORS			
Amounts falling due within one year	3	713,106	710,735
NET CURRENT LIABILITIES		(66,745)	(84,619)
TOTAL ASSETS LESS CURRENT LIABILITIES		89,841	66,533
CREDITORS			
Amounts falling due after more than one year	3	(88,931)	(47,915)
PROVISIONS FOR LIABILITIES		-	(5,725)
NET ASSETS		910	12,893
CAPITAL AND RESERVES			
Called up share capital	4	2,120	2,120
Capital redemption reserve		2,880	2,880
Profit and loss account		(4,090)	7,893
SHAREHOLDERS' FUNDS		910	12,893

The notes form part of these abbreviated accounts

Acreharrow Limited

Abbreviated Balance Sheet - continued 30 April 2009

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

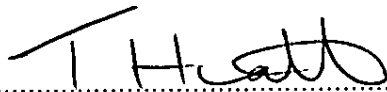
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

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
.....10/12/09..... and were signed on its behalf by:



.....
T Hiatt - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2009**

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 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 20% reducing balance
Motor vehicles	- 25% reducing balance

Stocks

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

Deferred tax

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Acreharrow Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 30 April 2009

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	287,233
Additions	54,377
Disposals	(20,485)
	<u>321,125</u>
At 30 April 2009	
DEPRECIATION	
At 1 May 2008	136,081
Charge for year	40,543
Eliminated on disposal	(12,085)
	<u>164,539</u>
At 30 April 2009	
NET BOOK VALUE	
At 30 April 2009	<u>156,586</u>
At 30 April 2008	<u>151,152</u>

3. CREDITORS

Creditors include an amount of £171,379 for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
2,120	Ordinary shares	£1	<u>2,120</u>	<u>2,120</u>

5. POST BALANCE SHEET EVENTS

After the year end, the company issued a further £20,000 of share capital.