

Company Registration No. 03325212 (England and Wales)

**AMCREST CONSTRUCTION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2008**



# AMCREST CONSTRUCTION LIMITED

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# AMCREST CONSTRUCTION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		48,050
<b>Current assets</b>					
Stocks		-		125,000	
Debtors		26,106		110,783	
Cash at bank and in hand		2,376		170,372	
		<u>28,482</u>		<u>406,155</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(28,382)</u>		<u>(300,186)</u>	
<b>Net current assets</b>			100		105,969
<b>Total assets less current liabilities</b>			100		154,019
<b>Creditors: amounts falling due after more than one year</b>			-		(2,277)
			<u>100</u>		<u>151,742</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			-		151,642
<b>Shareholders' funds</b>			<u>100</u>		<u>151,742</u>

# AMCREST CONSTRUCTION LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2008

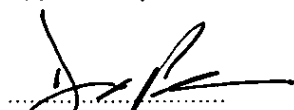
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In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on ..... 20.4.09



D. Benson

Director

# AMCREST CONSTRUCTION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2008

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% Reducing balance
Fixtures, fittings and equipment	15% Reducing balance
Motor vehicles	25% Reducing balance

#### 1.4 Cessation of trade

The company ceased to trade on 31 March 2008.

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 January 2008	84,645
Disposals	(84,645)
	<hr/>
At 31 December 2008	-
	<hr/>
<b>Depreciation</b>	
At 1 January 2008	36,595
On disposals	(39,588)
Charge for the year	2,993
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At 31 December 2008	-
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<b>Net book value</b>	
At 31 December 2008	-
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At 31 December 2007	48,050
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# AMCREST CONSTRUCTION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2008

3	Share capital	2008 £	2007 £
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100

### 4 Transactions with directors

The following director had an interest free loan during the year. The movement on this loan was as follows:

	Amount outstanding		Maximum
	2008	2007	in year
	£	£	£
D Penson	-	31,948	31,948