Registered Number 04165059

R HONEYWOOD CONTRACTORS LIMITED

Abbreviated Accounts

31 March 2011

R HONEYWOOD CONTRACTORS LIMITED **Registered Number 04165059**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,900		6,244
Total fixed assets			4,900		6,244
Current assets					
Debtors		474		514	
Cash at bank and in hand		375		2,290	
Total current assets		849		2,804	
Creditors: amounts falling due within one year		(678)		(1,604)	
Net current assets			171		1,200
Total assets less current liabilities			5,071		7,444
Total net Assets (liabilities)			5,071		7,444
Capital and reserves					
Called up share capital			2		2
Profit and loss account			5,069		7,442
Shareholders funds			5,071		7,444

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 August 2011

And signed on their behalf by:
R Honeywood, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

R HONEYWOOD CONTRACTORS LIMITED **Registered Number 04165059**

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

Basis of preparation The accounts have been prepared under the historical convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	23,809
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	23,809
Depreciation	
At 31 March 2010	17,565
Charge for year	1,344
on disposals	
At 31 March 2011	18,909
Net Book Value	
At 31 March 2010	6,244
At 31 March 2011	4,900

Principal activities The company's principal activity during the year continued to be that of civil engineering.