

**Registered Number 04240838**

**Alltype Building Contractors Ltd**

**Abbreviated Accounts**

**30 June 2010**

**Alltype Building Contractors Ltd**

**Registered Number 04240838**

**Company Information**

**Registered Office:**

Fillbasket  
Red Street  
Southfleet  
Kent  
DA13 9QE

**Reporting Accountants:**

Riddingtons Ltd

The Old Barn  
Off Wood Street  
Swanley Village  
Kent  
BR8 7PA

## Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	165,749	154,105
		<u>165,749</u>	<u>154,105</u>
<b>Current assets</b>			
Stocks		3,250	8,750
Debtors		292,159	527,731
Cash at bank and in hand		113,533	15,541
Total current assets		<u>408,942</u>	<u>552,022</u>
<b>Creditors: amounts falling due within one year</b>		(262,775)	(451,653)
Net current assets (liabilities)		146,167	100,369
Total assets less current liabilities		<u>311,916</u>	<u>254,474</u>
Provisions for liabilities		(24,772)	(8,996)
Total net assets (liabilities)		<u>287,144</u>	<u>245,478</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		287,044	245,378
Shareholders funds		<u>287,144</u>	<u>245,478</u>

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- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 25 March 2011

And signed on their behalf by:

S O'Reilly, 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.**

## Notes to the Abbreviated Accounts

For the year ending 30 June 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 sales of goods, excluding value added tax.

**Stocks**

Work in progress and work in progress is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

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

**Depreciation**

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

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance

**2 Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 July 2009	236,712
Additions	64,871
Disposals	(29,598)
At 30 June 2010	<u>271,985</u>
 <b>Depreciation</b>	
At 01 July 2009	82,607
Charge for year	31,843
On disposals	(8,214)
At 30 June 2010	<u>106,236</u>

**Net Book Value**

At 30 June 2010

165,749

At 30 June 2009

**-** 154,105**3 Share capital****2010****2009****£****£****Allotted, called up and fully paid:**

100 Ordinary shares of £1 each

100

100