

Registered no. 4928636

ACCURACY BUILDING CONTRACTORS LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2010**

**WILLIAM PRICE & CO
CHARTERED ACCOUNTANTS
Westbury Court
Church Road
Westbury-on-Trym
Bristol
BS9 3EF**

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25/05/2011

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ACCURACY BUILDING CONTRACTORS LIMITED

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ACCURACY BUILDING CONTRACTORS LIMITED

ABBREVIATED BALANCE SHEET AT 30 NOVEMBER 2010

	Note	2010 £	2009 £
FIXED ASSETS	2		
Intangible assets		7,200	9,600
Tangible assets		7,267	9,690
		<u>14,467</u>	<u>19,290</u>
CURRENT ASSETS			
Stocks		1,850	2,382
Debtors		10,051	7,249
Cash at bank and in hand		18,106	31,457
		<u>30,007</u>	<u>41,088</u>
CREDITORS			
Amounts falling due within one year		(43,341)	(44,608)
NET CURRENT LIABILITIES		<u>(13,334)</u>	<u>(3,520)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,133</u>	<u>15,770</u>
PROVISIONS FOR LIABILITIES		<u>(173)</u>	<u>(344)</u>
NET ASSETS		<u>960</u>	<u>15,426</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		860	15,326
SHAREHOLDERS' FUNDS		<u>960</u>	<u>15,426</u>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the period ending 30 November 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006, and no notice has been deposited under section 476

Directors' responsibilities:

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These financial statements were approved by the board on 20/05/11
ON BEHALF OF THE BOARD

R W HEMMINGS - DIRECTOR

Company Registered Number

4928636

The annexed notes form part of these financial statements

ACCURACY BUILDING CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2010

1 ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives using the following rates

Plant and machinery	- 25% per annum of cost
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Turnover

The company's turnover represents the value, excluding Value Added Tax, of goods and services supplied to customers during the year

ACCURACY BUILDING CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2010 (CONT)

2 FIXED ASSETS

	Intangible fixed assets £	Tangible fixed assets £	Total £
Cost			
At 1 December 2009	24,000	27,922	51,922
Additions	-	-	-
Revaluations	-	-	-
Disposals	-	-	-
Intra group transfers	-	-	-
Impairment loss	-	-	-
At 30 November 2010	<u>24,000</u>	<u>27,922</u>	<u>51,922</u>
Depreciation			
At 1 December 2009	14,400	18,232	32,632
Charge for the year	2,400	2,423	4,823
Disposals	-	-	-
Revaluations	-	-	-
Intra group transfers	-	-	-
Impairment loss	-	-	-
At 30 November 2010	<u>16,800</u>	<u>20,655</u>	<u>37,455</u>
Net book value			
At 30 November 2010	<u>7,200</u>	<u>7,267</u>	<u>14,467</u>
At 30 November 2009	<u>9,600</u>	<u>9,690</u>	<u>19,290</u>

ACCURACY BUILDING CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2010 (CONT)

3 SHARE CAPITAL

	2010 £	2009 £
Authorised		
1,000 ordinary shares of £1 each	1,000	1,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
100 ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>