

REGISTERED NUMBER 07210836 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 30 April 2012
for
ACCURATE BUILDING & ENGINEERING LTD**

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ACCURATE BUILDING & ENGINEERING LTD

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ACCURATE BUILDING & ENGINEERING LTD

**Company Information
for the Year Ended 30 April 2012**

DIRECTOR: L Bebbington

REGISTERED OFFICE: Dearden Fold Barn
Bury Old Rd
Ainsworth
Bolton
Lancashire
BL2 5PL

REGISTERED NUMBER: 07210836 (England and Wales)

ACCOUNTANT: Clive Bowyer FCCA MAAT
Chartered Certified Accountant
The Court, Alexandra Park
Prescot Rd
ST HELENS
Merseyside
WA10 3TP

ACCURATE BUILDING & ENGINEERING LTD

Abbreviated Balance Sheet 30 April 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	6,805	4,800
CURRENT ASSETS			
Debtors		38,854	10,112
Cash at bank and in hand		193	1,382
		<u>39,047</u>	<u>11,494</u>
CREDITORS			
Amounts falling due within one year		<u>51,901</u>	<u>22,037</u>
NET CURRENT LIABILITIES		<u>(12,854)</u>	<u>(10,543)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(6,049)</u>	<u>(5,743)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(6,051)</u>	<u>(5,745)</u>
SHAREHOLDERS' FUNDS		<u>(6,049)</u>	<u>(5,743)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 28 August 2012 and were signed by



L Bebbington - Director

The notes form part of these abbreviated accounts

ACCURATE BUILDING & ENGINEERING LTD

Notes to the Abbreviated Accounts for the Year Ended 30 April 2012

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

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

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	6,400
Additions	4,273
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At 30 April 2012	10,673
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DEPRECIATION	
At 1 May 2011	1,600
Charge for year	2,268
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At 30 April 2012	3,868
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NET BOOK VALUE	
At 30 April 2012	6,805
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At 30 April 2011	4,800
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
2	Ordinary	1	2	2
			<hr/>	<hr/>