

REGISTERED NUMBER: 07210836 (England and Wales)

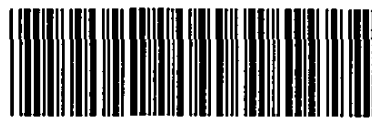
Abbreviated Unaudited Accounts

for the Year Ended 30 April 2013

for

ACCURATE BUILDING & ENGINEERING LTD

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ACCURATE BUILDING & ENGINEERING LTD

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for the Year Ended 30 April 2013**

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ACCURATE BUILDING & ENGINEERING LTD

**Company Information
for the Year Ended 30 April 2013**

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 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	5,104	6,805
CURRENT ASSETS			
Debtors		41,398	38,854
Cash at bank and in hand		3,938	193
		<u>45,336</u>	<u>39,047</u>
CREDITORS			
Amounts falling due within one year		<u>59,825</u>	<u>51,901</u>
NET CURRENT LIABILITIES		<u>(14,489)</u>	<u>(12,854)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(9,385)</u>	<u>(6,049)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(9,387)</u>	<u>(6,051)</u>
SHAREHOLDERS' FUNDS		<u>(9,385)</u>	<u>(6,049)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for.

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

ACCURATE BUILDING & ENGINEERING LTD

**Abbreviated Balance Sheet - continued
30 April 2013**

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 11 October 2013 and were signed by

A handwritten signature in black ink, appearing to be 'L Bebbington', written in a cursive style.

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 2013

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 2012	
and 30 April 2013	10,673
DEPRECIATION	
At 1 May 2012	3,868
Charge for year	1,701
	<hr/>
At 30 April 2013	5,569
NET BOOK VALUE	
At 30 April 2013	5,104
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At 30 April 2012	6,805
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2013 £	2012 £
2	Ordinary	1	<u>2</u>	<u>2</u>

**Chartered Certified Accountant's Report to the Director
on the Unaudited Financial Statements of
Accurate Building & Engineering Ltd**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Accurate Building & Engineering Ltd for the year ended 30 April 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given me

As a practising member of the Association of Chartered Certified Accountants, I am subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal.com](http://rulebook.accaglobal.com)

This report is made solely to the director of Accurate Building & Engineering Ltd in accordance with my terms of engagement. My work has been undertaken solely to prepare for your approval the financial statements of Accurate Building & Engineering Ltd and state those matters that I have agreed to state to the director of Accurate Building & Engineering Ltd in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163) To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and its director for my work or for this report

It is your duty to ensure that Accurate Building & Engineering Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Accurate Building & Engineering Ltd You consider that Accurate Building & Engineering Ltd is exempt from the statutory audit requirement for the year

I have not been instructed to carry out an audit or a review of the financial statements of Accurate Building & Engineering Ltd For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory financial statements

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

Date 11/10/2013

This page does not form part of the abbreviated accounts