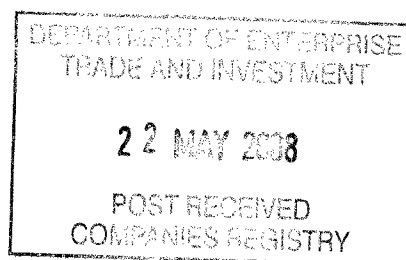




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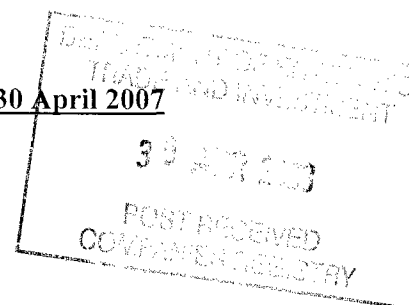
REGISTERED NUMBER: NI054540



Abbreviated Unaudited Accounts for the Year Ended 30 April 2007

for

A & F Spiers Ltd
Building Contractors



A & F Spiers Ltd
Building Contractors

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2007

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A & F Spiers Ltd
Building Contractors

Company Information
for the Year Ended 30 April 2007

DIRECTORS: T A Spiers
Mrs F Spiers

SECRETARY: Mrs F Spiers

REGISTERED OFFICE: 6 Millbay Road
Kilkeel
Newry
Co. Down
BT34 4SP

REGISTERED NUMBER: NI054540 (Northern Ireland)

ACCOUNTANTS: E M Sheehan & Company
Chartered Certified Accountants
Incorporating Francis Collins & Company
30A Greencastle Street
Kilkeel
Co. Down
BT34 4BH

A & F Spiers Ltd
Building Contractors

Abbreviated Balance Sheet
30 April 2007

	Notes	30.4.07 £	£	30.4.06 £	£
FIXED ASSETS					
Tangible assets	2		2,997		-
Investments	3		10,000		10,000
			<u>12,997</u>		<u>10,000</u>
CURRENT ASSETS					
Stocks		609,368		-	
Debtors		5,521		957	
Cash at bank		4,383		113,310	
		<u>619,272</u>		<u>114,267</u>	
CREDITORS					
Amounts falling due within one year		<u>80,169</u>		<u>23,228</u>	
NET CURRENT ASSETS					
			<u>539,103</u>		<u>91,039</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			552,100		101,039
CREDITORS					
Amounts falling due after more than one year			<u>429,029</u>		<u>26,908</u>
NET ASSETS					
			<u><u>123,071</u></u>		<u><u>74,131</u></u>

The notes form part of these abbreviated accounts

A & F Spiers Ltd
Building Contractors

Abbreviated Balance Sheet - continued
30 April 2007

	Notes	30.4.07 £	30.4.06 £
CAPITAL AND RESERVES			
Called up share capital	4	10,000	10,000
Profit and loss account		113,071	64,131
SHAREHOLDERS' FUNDS		<u>123,071</u>	<u>74,131</u>

The company is entitled to exemption from audit under Article 257A(1) of the Companies (Northern Ireland) Order 1986 for the year ended 30 April 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Article 257B(2) of the Companies (Northern Ireland) Order 1986.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Article 229 of the Companies (Northern Ireland) Order 1986 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 Article 234 and which otherwise comply with the requirements of the Companies (Northern Ireland) Order 1986 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VIII of the Companies (Northern Ireland) Order 1986 relating to small companies.

The financial statements were approved by the Board of Directors on 26-4-08 and were signed on its behalf by:


T A Spiers - Director

The notes form part of these abbreviated accounts

A & F Spiers Ltd
Building Contractors

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2007

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 January 2007).

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 etc	- 33% on cost and 20% on reducing balance
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Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,911
At 30 April 2007	3,911
DEPRECIATION	
Charge for year	914
At 30 April 2007	914
NET BOOK VALUE	
At 30 April 2007	2,997

3. FIXED ASSET INVESTMENTS

	Other loans £
At 1 May 2006 and 30 April 2007	10,000

A & F Spiers Ltd
Building Contractors

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2007

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.4.07 £	30.4.06 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.07 £	30.4.06 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>