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REGISTERED NUMBER: NI054540



00585554

Abbreviated Unaudited Accounts for the Year Ended 30 April 2008

for

A & F Spiers Ltd
Building Contractors



A & F Spiers Ltd
Building Contractors

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for the Year Ended 30 April 2008

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A & F Spiers Ltd
Building Contractors

Company Information
for the Year Ended 30 April 2008

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)

ACCOUNTANT:

E M Sheehan & Co
Chartered Certified Accountants
Inc. F Collins & Co
30A Greencastle Street
Kilkeel
Co. Down
BT34 4BH

A & F Spiers Ltd
Building Contractors

Abbreviated Balance Sheet
30 April 2008

		30.4.08	30.4.07
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	2,310	2,997
Investments	3	10,000	10,000
		<u>12,310</u>	<u>12,997</u>
CURRENT ASSETS			
Stocks		555,000	609,368
Debtors		7,207	5,521
Investments		491,397	-
Cash at bank		-	4,383
		<u>1,053,604</u>	<u>619,272</u>
CREDITORS			
Amounts falling due within one year		<u>178,463</u>	<u>80,169</u>
NET CURRENT ASSETS		<u>875,141</u>	<u>539,103</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>887,451</u>	<u>552,100</u>
CREDITORS			
Amounts falling due after more than one year		<u>724,600</u>	<u>429,029</u>
NET ASSETS		<u><u>162,851</u></u>	<u><u>123,071</u></u>

The notes form part of these abbreviated accounts

A & F Spiers Ltd
Building Contractors

Abbreviated Balance Sheet - continued
30 April 2008

	Notes	30.4.08 £	30.4.07 £
CAPITAL AND RESERVES			
Called up share capital	4	10,000	10,000
Profit and loss account		152,851	113,071
SHAREHOLDERS' FUNDS		<u>162,851</u>	<u>123,071</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 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 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 5-1-09 and were signed on its behalf by:

Andrew Spiers
T A Spiers - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2008

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	
At 1 May 2007	3,911
Additions	7,500
Disposals	(7,500)
	<hr/>
At 30 April 2008	3,911
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DEPRECIATION	
At 1 May 2007	914
Charge for year	687
	<hr/>
At 30 April 2008	1,601
	<hr/>
NET BOOK VALUE	
At 30 April 2008	2,310
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At 30 April 2007	2,997
	<hr/> <hr/>

3. FIXED ASSET INVESTMENTS

	Loans £
At 1 May 2007 and 30 April 2008	10,000
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A & F Spiers Ltd
Building Contractors

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2008

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.4.08	30.4.07
			£	£
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.08	30.4.07
			£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>