

Abbreviated Unaudited Accounts for the Year Ended 30 April 2009

for

A & F Spiers Ltd
Building Contractors

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A & F Spiers Ltd
Building Contractors

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for the Year Ended 30 April 2009

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A & F Spiers Ltd
Building Contractors

Company Information
for the Year Ended 30 April 2009

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 2009

		30.4.09		30 4 08	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		19,317		2,310
Investments	3		10,000		10,000
			<u>29,317</u>		<u>12,310</u>
CURRENT ASSETS					
Stocks		515,000		555,000	
Debtors		45,000		7,207	
Investments		539,911		491,397	
		<u>1,099,911</u>		<u>1,053,604</u>	
CREDITORS					
Amounts falling due within one year		<u>153,507</u>		<u>178,463</u>	
NET CURRENT ASSETS			<u>946,404</u>		<u>875,141</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>975,721</u>		<u>887,451</u>
CREDITORS					
Amounts falling due after more than one year			<u>791,082</u>		<u>724,600</u>
NET ASSETS			<u><u>184,639</u></u>		<u><u>162,851</u></u>

The notes form part of these abbreviated accounts

A & F Spiers Ltd
Building Contractors

Abbreviated Balance Sheet - continued
30 April 2009

	Notes	30.4.09 £	£	30 4 08 £	£
CAPITAL AND RESERVES					
Called up share capital	4		10,000		10,000
Profit and loss account			174,639		152,851
			<u>184,639</u>		<u>162,851</u>
SHAREHOLDERS' FUNDS			<u>184,639</u>		<u>162,851</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 26-1-2010 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 2009

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 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2008	3,911
Additions	<u>22,000</u>
At 30 April 2009	<u>25,911</u>
DEPRECIATION	
At 1 May 2008	1,601
Charge for year	<u>4,993</u>
At 30 April 2009	<u>6,594</u>
NET BOOK VALUE	
At 30 April 2009	<u><u>19,317</u></u>
At 30 April 2008	<u><u>2,310</u></u>

3 FIXED ASSET INVESTMENTS

A & F Spiers Ltd
Building Contractors

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2009

	Loans
	£
At 1 May 2008 and 30 April 2009	<u>10,000</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	30.4.09 £ <u>10,000</u>	30 4 08 £ <u>10,000</u>
Number	Class			
10,000	Ordinary			