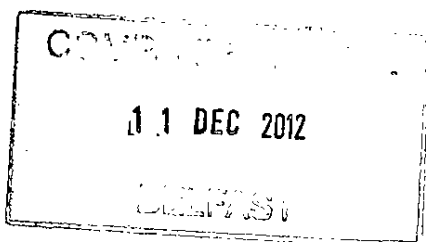


REGISTERED NUMBER: NI054540 (Northern Ireland)

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2012**

**for**

**A & F Spiers Ltd**  
**Building Contractors**



**A & F Spiers Ltd**  
**Building Contractors**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 30 April 2012**

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**A & F Spiers Ltd**  
**Building Contractors**

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

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**DIRECTORS:** T A Spiers  
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 2012**

	Notes	30.4.12 £	£	30.4.11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		12,222
Investments	3		-		10,000
					<u>22,222</u>
<b>CURRENT ASSETS</b>					
Stocks		35,000		287,000	
Debtors		-		371	
Investments		597,116		588,565	
Cash at bank		12,841		-	
		<u>644,957</u>		<u>875,936</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>128,989</u>		<u>142,615</u>	
<b>NET CURRENT ASSETS</b>			<b>515,968</b>		<b>733,321</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>515,968</b>		<b>755,543</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<b>547,837</b>		<b>761,851</b>
<b>NET LIABILITIES</b>			<b>(31,869)</b>		<b>(6,308)</b>

The notes form part of these abbreviated accounts

**A & F Spiers Ltd**  
**Building Contractors**

**Abbreviated Balance Sheet - continued**  
**30 April 2012**

	Notes	30.4.12		30.4.11	
		£	£	£	£
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>10,000</b>		10,000
Profit and loss account			<b>(41,869)</b>		(16,308)
			<hr/>		<hr/>
<b>SHAREHOLDERS' FUNDS</b>			<b>(31,869)</b>		<b>(6,308)</b>
			<hr/>		<hr/>

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 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 5 December 2012 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 2012**

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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

**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.

**A & F Spiers Ltd**  
**Building Contractors**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 April 2012**

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 May 2011	25,911
Disposals	(24,924)
	<hr/>
At 30 April 2012	987
	<hr/>
<b>DEPRECIATION</b>	
At 1 May 2011	13,689
Eliminated on disposal	(12,702)
	<hr/>
At 30 April 2012	987
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2012	-
	<hr/> <hr/>
At 30 April 2011	12,222
	<hr/> <hr/>

3. **FIXED ASSET INVESTMENTS**

	<b>Loans £</b>
At 1 May 2011	10,000
Share of profit/(loss)	(10,000)
	<hr/>
At 30 April 2012	-
	<hr/> <hr/>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			<b>30.4.12</b>	<b>30.4.11</b>
Number:	Class:	Nominal value:	£	£
10,000	Ordinary	£1	<b>10,000</b>	10,000
			<hr/> <hr/>	<hr/> <hr/>