

A G EDWARDS & SON DEMOLITIONS LIMITED

FINANCIAL STATEMENTS

FOR THE PERIOD 6TH MARCH 2007 TO 31ST MARCH 2008

COMPANY NUMBER 6140161

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A G EDWARDS & SON DEMOLITIONS LIMITED

Directors and Officers for the period ended 31 March 2008

Director:	Mr A Edwards Mr D Edwards
Secretary:	Mr D Edwards
Registered Office:	67 Little Bookham St Bookham Leatherhead Surrey KT23 3AA
Company Number:	6140161
Accountants:	Ray Spooner & Co. 18 Church Road Bookham Surrey KT23 3PW

A G EDWARDS & SON DEMOLITIONS LIMITED

Report of the Directors

The company's principal activity is the provision of site demolition services. The directors present their annual report and the accounts for the period ended 31 March 2008.

Directors and their interests.

The interest of the directors in the share capital of the company was as follows:

Number of Ordinary Shares	06.03.07	31.03.08
A Edwards	-	1
D Edwards	-	1

Directors Responsibilities

Company Law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit and loss for that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business,

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared taking advantage of the special exemptions available to small companies.

Mr D Edwards
Secretary



Date:

5/12/08

A G EDWARDS & SON DEMOLITIONS LIMITED

Profit and Loss Account

For the period ended 31 March 2008

	2008 £	2007 £
Turnover	354,640	
Costs & Overheads	(290,941)	
Prior year adjustment	-	
Interest/Dividend Received	-	
Net Profit/(Loss) before tax	63,699	
Corporation Tax	(8,610)	
Net Profit/(Loss) for year after tax	55,089	
<u>Movements on reserves</u>		
Balance b/f	-	
Net Profit/(Loss) after tax	55,089	
Tax Adjustment to Reserves	-	
Less dividends paid	(10,000)	
Retained Profit/(Loss) c/f	45,089	

A G EDWARDS & SON DEMOLITIONS LIMITED**Balance Sheet****As at 31 March 2008**

		2008	2007
	Note	£	£
Fixed Assets	1.	61,538	
Current Assets : Cash at Bank and in hand		44,026	
Prepayment of Corporation Tax		4,730	
Current Liabilities: Accruals		(759)	
Creditors		(622)	
Corporation Tax		(8,610)	
VAT		27	
Director's Loan		(20,612)	
Long Term Loan		(34,627)	

Net Assets		<u>45,091</u>	
Capital and Reserves			
Called up share capital, issued and fully paid	2.	2	
Ordinary shares of £1 each			
Reserves	3.	45,089	

		<u>45,091</u>	

Directors Statement

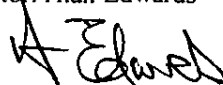
- (a) The company is entitled to take advantage of the total exemption from audit given by Section 249A(1) of the companies Act 1985 for the period ended 31 March 2008.
- (b) No notice has been deposited by holders of 10% or more of the company's issued share capital requiring the company to obtain an audit of it's accounts for the financial year.
- (c) The directors acknowledge their responsibility for:
- (i) ensuring the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
 - (ii) preparing accounts which give a true and fair view of the affairs of the company as at the end of it's financial year and of it's profit or loss for the financial year in accordance with section 226 of the Companies Act 1985.

The directors have taken advantage of the exceptions conferred by Part 1 of schedule 8 of the Companies Act 1985 and have done so on the grounds that in their opinion the company is entitled to these exceptions as small company.

Date

5/12/08

Director: Alan Edwards



A G EDWARDS & SON DEMOLITIONS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2008

1. TANGIBLE FIXED ASSETS

£

	<u>Vehicles & Equipment</u>	<u>Fixtures & Fittings</u>	<u>Total</u>
<u>Cost or Valuation</u>			
At 6 March 2007	23,000	-	23,000
Additions	58,451	600	59,051
Disposals	-	-	-
At 31 March 2008	<u>81,451</u>	<u>600</u>	<u>82,051</u>
<u>Depreciation</u>			
At 6 March 2007	-	-	-
Depn on Disposal	-	-	-
Charge for the year	<u>20,363</u>	<u>150</u>	<u>20,513</u>
At 31 March 2008	<u>20,363</u>	<u>150</u>	<u>20,513</u>
<u>Net Book Amount</u>			
At 31 March 2008	<u>61,088</u>	<u>450</u>	<u>61,538</u>
At 6 March 2007	<u>-</u>	<u>-</u>	<u>-</u>

Depreciation has been provided to write off on the reducing balance basis.

2. SHARE CAPITAL

	<u>2008</u>	<u>2007</u>
	£	£
Authorised	1000	
Allotted and fully paid:		
Ordinary Shares of £1 per share	2	

3. RESERVES

	<u>2008</u>	<u>2007</u>
	£	£
Revenue Reserves brought forward	-	
Tax Adjustment	-	
Profit Retained	<u>45,089</u>	
	<u>45,089</u>	

4. RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS

	<u>2008</u>	<u>2007</u>
	£	£
Profit for the financial year	55,089	
Dividends	<u>(10,000)</u>	
New addition to shareholders' funds	45,089	
New Share Subscribed	2	
Tax Adjustment	<u>-</u>	
	45,091	
Opening shareholders' funds	<u>-</u>	
Closing shareholders' funds	45,091	