

A G EDWARDS & SON DEMOLITIONS LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2010

COMPANY NUMBER 6140161

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A G EDWARDS & SON DEMOLITIONS LIMITED

Directors and Officers for the year ended 31 March 2010

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 year ended 31 March 2010

Directors and their interests

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

Number of Ordinary Shares	01.04.09	31.03.10
A Edwards	1	1
D Edwards	1	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 2006. 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 A Edwards

Date


22.03.2010

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A G EDWARDS & SON DEMOLITIONS LIMITED

Profit and Loss Account

For the year ended 31 March 2010

	2010 £	2009 £
Turnover	257,329	281,240
Costs & Overheads	(219,650)	(251,072)
Prior year adjustment	-	-
Interest/Dividend Received	7	20
Net Profit/(Loss) before tax	37,686	30,188
Corporation Tax	(7,503)	(4,993)
Net Profit/(Loss) for year after tax	30,183	25,195
<u>Movements on reserves</u>		
Balance b/f	70,284	45,089
Net Profit/(Loss) after tax	30,183	25,195
Tax Adjustment to Reserves	-	-
Less dividends paid	(20,000)	-
Retained Profit/(Loss) c/f	80,467	70,284

A G EDWARDS & SON DEMOLITIONS LIMITED**Balance Sheet****As at 31 March 2010**

		2010	2009
	Note	£	£
Fixed Assets	1.	53,696	59,744
Current Assets			
Cash at Bank and in hand		54,164	37,699
Prepayment of Corporation Tax		4,069	-
Current Liabilities			
Accruals		(831)	(831)
Creditors		-	-
Corporation Tax		(7,503)	(4,993)
VAT		(1,003)	340
Director's Loan		(900)	(450)
Long Term Loan		(21,223)	(21,223)
		-----	-----
Net Assets		80,469	70,286
Capital and Reserves			
Called up share capital, issued and fully paid	2.	2	2
Ordinary shares of £1 each			
Reserves	3.	80,467	70,284
		-----	-----
		80,469	70,286

Directors Statement

For the year ending 31/03/2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Date

22.12.2010

Director Alan Edwards

