

Registered Number 06140161

A G EDWARDS & SON DEMOLITIONS LIMITED

Abbreviated Accounts

31 March 2011

## A G EDWARDS &amp; SON DEMOLITIONS LIMITED

Registered Number 06140161

## Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Called up share capital not paid			0
<b>Fixed assets</b>			
Tangible	2	<u>42,898</u>	<u>53,696</u>
Total fixed assets		42,898	53,696
<b>Current assets</b>			
Debtors		0	
Cash at bank and in hand		37,206	54,164
Total current assets		<u>37,206</u>	<u>54,164</u>
Prepayments and accrued income (not expressed within current asset sub-total)		8,421	4,069
<b>Net current assets</b>		45,627	58,233
<b>Total assets less current liabilities</b>		<u>88,525</u>	<u>111,929</u>
<b>Creditors: amounts falling due after one year</b>		(19,843)	(22,123)
<b>Provisions for liabilities and charges</b>		1,696	(1,003)
<b>Accruals and deferred income</b>		(1,578)	(8,334)
<b>Total net Assets (liabilities)</b>		68,800	80,469
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		<u>68,798</u>	<u>80,467</u>
<b>Shareholders funds</b>		<u>68,800</u>	<u>80,469</u>

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 September 2011

And signed on their behalf by:

**Alan Edwards, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover is Net of VAT.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery            20.00% Reducing Balance

**2 Tangible fixed assets**

Cost	<b>£</b>
At 31 March 2010	75,429
additions	
disposals	(59)
revaluations	
transfers	
At 31 March 2011	<u>75,370</u>
Depreciation	
At 31 March 2010	21,733
Charge for year	10,739
on disposals	
At 31 March 2011	<u>32,472</u>
Net Book Value	
At 31 March 2010	53,696
At 31 March 2011	<u>42,898</u>