

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

A & F Spiers Ltd
Building Contractors

A & F Spiers Ltd (Registered number: NI054540)

Building Contractors

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for the Year Ended 30 April 2013

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A & F Spiers Ltd
Building Contractors

Company Information
for the Year Ended 30 April 2013

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 Limited
Chartered Certified Accountants
T/A E M Sheehan & Co
30A Greencastle Street
Kilkeel
Co. Down
BT34 4BH

A & F Spiers Ltd (Registered number: NI054540)

Building Contractors

Abbreviated Balance Sheet

30 April 2013

	Notes	30.4.13 £	30.4.12 £
CURRENT ASSETS			
Stocks		-	35,000
Investments		597,116	597,116
Cash at bank		312	12,841
		597,428	644,957
CREDITORS			
Amounts falling due within one year		121,451	128,989
NET CURRENT ASSETS			
		475,977	515,968
TOTAL ASSETS LESS CURRENT LIABILITIES			
		475,977	515,968
CREDITORS			
Amounts falling due after more than one year		517,102	547,837
NET LIABILITIES			
		(41,125)	(31,869)

The notes form part of these abbreviated accounts

A & F Spiers Ltd (Registered number: NI054540)

Building Contractors

Abbreviated Balance Sheet - continued

30 April 2013

	Notes	30.4.13 £	30.4.12 £
CAPITAL AND RESERVES			
Called up share capital	3	10,000	10,000
Profit and loss account		<u>(51,125)</u>	<u>(41,869)</u>
SHAREHOLDERS' FUNDS		<u>(41,125)</u>	<u>(31,869)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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 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 21 January 2014 and were signed on behalf by:

T A Spiers - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2013

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

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	
and 30 April 2013	<u>987</u>
DEPRECIATION	
At 1 May 2012	
and 30 April 2013	<u>987</u>
NET BOOK VALUE	
At 30 April 2013	<u>-</u>
At 30 April 2012	<u>-</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2013

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.13	30.4.12
			£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>

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 1072 of the Companies Act 2006.