

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013
FOR
A. CARLISLE BUILDERS LTD

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for the Year Ended 31 January 2013

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A. CARLISLE BUILDERS LTD

COMPANY INFORMATION

for the Year Ended 31 January 2013

DIRECTOR:	Mr S A Carlisle
SECRETARY:	Mrs H Carlisle
REGISTERED OFFICE:	Britannic House 657 Liverpool Road Irlam Manchester Lancashire M44 5XD
BUSINESS ADDRESS:	8 Chapel Road Irlam Manchester Greater Manchester M44 6EE
REGISTERED NUMBER:	05329894 (England and Wales)
ACCOUNTANTS:	Cadishead Accountancy Services Limited Britannic House 657 Liverpool Road Irlam Manchester Lancashire M44 5XD
BANKERS:	Cooperative Bank Plc PO Box 250 Skelmersdale Lancashire WN8 6WT

A. CARLISLE BUILDERS LTD

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
A. CARLISLE BUILDERS LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2013 set out on pages four to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Cadishead Accountancy Services Limited
Britannic House
657 Liverpool Road
Irlam
Manchester
Lancashire
M44 5XD

3 May 2013

ABBREVIATED BALANCE SHEET

31 January 2013

	Notes	31.1.13 £	31.1.12 £
FIXED ASSETS			
Tangible assets	2	<u>423</u>	<u>564</u>
CURRENT ASSETS			
Debtors		3,984	7,570
Cash at bank		<u>299</u>	<u>78</u>
		4,283	7,648
CREDITORS			
Amounts falling due within one year		<u>(2,713)</u>	<u>(6,731)</u>
NET CURRENT ASSETS		<u>1,570</u>	<u>917</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		1,993	1,481
PROVISIONS FOR LIABILITIES		<u>(141)</u>	<u>(113)</u>
NET ASSETS		<u>1,852</u>	<u>1,368</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>1,850</u>	<u>1,366</u>
SHAREHOLDERS' FUNDS		<u>1,852</u>	<u>1,368</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.
- (b)

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 director on 3 May 2013 and were signed by:

Mr S A Carlisle - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Office Equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012 and 31 January 2013	<u>1,337</u>
DEPRECIATION	
At 1 February 2012	773
Charge for year	<u>141</u>
At 31 January 2013	<u>914</u>
NET BOOK VALUE	
At 31 January 2013	<u>423</u>
At 31 January 2012	<u>564</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.13 £	31.1.12 £
1	Ordinary "A"	£1	1	1
1	Ordinary "B"	£1	<u>1</u>	<u>1</u>
			<u>2</u>	<u>2</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.