

REGISTERED NUMBER: 05329894 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2010
FOR
A CARLISLE BUILDERS LTD

THURSDAY



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03/06/2010
COMPANIES HOUSE

A CARLISLE BUILDERS LTD

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for the Year Ended 31st January 2010

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A CARLISLE BUILDERS LTD

COMPANY INFORMATION

for the Year Ended 31st January 2010

DIRECTOR:	Mr S A Carlisle
SECRETARY:	Miss H Rutter
REGISTERED OFFICE:	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 Greater Manchester M44 5XD
BANKERS:	Cooperative Bank Plc PO Box 250 Skelmersdale Lancashire WN8 6WT

A CARLISLE BUILDERS LTD

ABBREVIATED BALANCE SHEET

31st January 2010

	Notes	31 1 10 £	31 1 09 £
FIXED ASSETS			
Tangible assets	2	1,003	-
CURRENT ASSETS			
Debtors		9,692	-
Cash at bank		669	3,260
		<u>10,361</u>	<u>3,260</u>
CREDITORS			
Amounts falling due within one year		(10,856)	(2,783)
NET CURRENT (LIABILITIES)/ASSETS		<u>(495)</u>	<u>477</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		508	477
PROVISIONS FOR LIABILITIES		(211)	-
NET ASSETS		<u>297</u>	<u>477</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		295	475
SHAREHOLDERS' FUNDS		<u>297</u>	<u>477</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2010 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
- (b) 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 notes form part of these abbreviated accounts

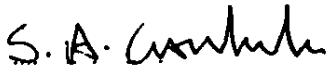
A CARLISLE BUILDERS LTD

ABBREVIATED BALANCE SHEET - continued
31st January 2010

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

and were signed by



Mr S A Carlisle - Director

The notes form part of these abbreviated accounts

A CARLISLE BUILDERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st January 2010

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

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	
Additions	1,337
At 31st January 2010	<u>1,337</u>
DEPRECIATION	
Charge for year	334
At 31st January 2010	<u>334</u>
NET BOOK VALUE	
At 31st January 2010	<u><u>1,003</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31 1 10	31 1 09
Number	Class	Nominal value	£	£
1	Ordinary "A"	£1	1	1
1	Ordinary "B"	£1	1	1
			<u>2</u>	<u>2</u>