

**Registered Number 01727537**

**CONNOR CONSTRUCTION LIMITED**

**Abbreviated Accounts**

**30 June 2012**

**Abbreviated Balance Sheet as at 30 June 2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	5,119	6,121
		<u>5,119</u>	<u>6,121</u>
<b>Current assets</b>			
Stocks		244,500	240,000
Debtors		-	123
Cash at bank and in hand		206,230	208,825
		<u>450,730</u>	<u>448,948</u>
<b>Creditors: amounts falling due within one year</b>		<u>(103,413)</u>	<u>(105,364)</u>
<b>Net current assets (liabilities)</b>		<u>347,317</u>	<u>343,584</u>
<b>Total assets less current liabilities</b>		<u>352,436</u>	<u>349,705</u>
<b>Total net assets (liabilities)</b>		<u>352,436</u>	<u>349,705</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		352,336	349,605
<b>Shareholders' funds</b>		<u>352,436</u>	<u>349,705</u>

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 March 2013

And signed on their behalf by:

**P D CONNOR, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2012**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2011	27,429
Additions	770
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>28,199</u>
<b>Depreciation</b>	
At 1 July 2011	21,308
Charge for the year	1,772
On disposals	-
At 30 June 2012	<u>23,080</u>
<b>Net book values</b>	
At 30 June 2012	<u>5,119</u>
At 30 June 2011	<u>6,121</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.