Registered Number 03684153

RAY SMALL CONTRACTORS LIMITED

Abbreviated Accounts

30 April 2012

RAY SMALL CONTRACTORS LIMITED | Registered Number 03684153

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		33,894		35,309
Total fixed assets			33,894		35,309
Current assets					
Debtors		79,928		104,848	
Cash at bank and in hand		61,203		76,692	
Total current assets		141,131		181,540	
Creditors: amounts falling due within one year		(48,586)		(71,135)	
Net current assets			92,545		110,405
Total assets less current liabilities			126,439		145,714
Total net Assets (liabilities)			126,439		145,714
Capital and reserves					
Called up share capital			99		99
Profit and loss account			126,340		145,615
Shareholders funds			126,439		145,714

a. For the year ending 30 April 2012 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 15 December 2012

And signed on their behalf by:
RAY SMALL, 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 30 April 2012

1 Accounting policies

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

Turnover represents the invoiced value of goods and services supplied by the company net of value added tax and trade discounts.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Equipment	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	70,581
additions	751
disposals	
revaluations	
transfers	
At 30 April 2012	71,332
Depreciation	
At 30 April 2011	35,272
Charge for year	2,166
on disposals	
At 30 April 2012	37,438
Net Book Value	
At 30 April 2011	35,309
At 30 April 2012	33,894