

Registration Number 05644787

ARBURY BUILDERS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 2007

TUESDAY



A12 *AZPD320G* 71
05/08/2008
COMPANIES HOUSE

ARBURY BUILDERS LIMITED

Contents

	Page
Abbreviated Balance Sheet	1-2
Notes To The Financial Accounts	3

ARBURY BUILDERS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST DECEMBER 2007

				<u>2006</u>
	<u>NOTE</u>	£	£	£
<u>FIXED ASSESTS</u>				
Motor Vehicle – Cost		6,000		6,000
- Depreciation		<u>2,625</u>		<u>1,500</u>
		3,375		<u>4,500</u>
<u>CURRENT ASSETS</u>				
Debtors	2	-		1,934
<u>CURRENT LIABILITIES</u>				
Creditors falling due within one year		<u>2,836</u>		<u>7,394</u>
NET CURRENT (LIABILITIES)		(2,836)		(5,460)
		<u>539</u>		<u>(960)</u>
<u>CAPITAL AND RESERVES</u>				
Share Capital				
Authorised				
1,000 Ordinary shares of £1 each	<u>1,000</u>			
Issued and fully paid				
2 Ordinary shares of £1 each		2		2
Profit and Loss Account		<u>537</u>		<u>(962)</u>
		<u>539</u>		<u>(960)</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

ARBURY BUILDERS LIMITED
ABBREVIATED BALANCE SHEET (CONTINUED)
DIRECTOR'S STATEMENTS REQUIRED BY SECTION 249B(4)
FOR THE YEAR ENDED 31ST DECEMBER 2007

In approving these abbreviated accounts as the director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31st December 2007
- (c) that I acknowledge responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 221, and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Acts relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the board on and signed on its behalf by

D Gaud

Mr D Galland
Director
23rd July 2008

ARBURY BUILDERS LIMITED
 ABBREVIATED NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2007

1 ACCOUNTING POLICIES

a) Basis of Accounting

The accounts have been prepared in accordance with the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

b) Turnover

Turnover represents the total value of goods and services provided

c) Depreciation

Depreciation is charged on a reducing balance basis at the following annual rates

Vehicles 25%

2006

2 DEBTORS

£

Other taxation and social security - 254

Trade Debtors - 1,680

- 1,934

3 OPERATING LOSS

The operating loss is stated after charging

Directors Remuneration 5,178 5,407

Depreciation of Fixed Assets 1,125 1,500