

AIRE VALLEY BUILDERS LIMITED

**Company Registration Number:
06349047 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 30th September 2012

SUBMITTED

AIRE VALLEY BUILDERS LIMITED

Company Information for the Period Ended 30th September 2012

Director:	James Hope
Company secretary:	Longford Hope and Co
Registered office:	21 Water Street Skipton North Yorkshire BD23 1PQ
Company Registration Number:	06349047 (England and Wales)

AIRE VALLEY BUILDERS LIMITED

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		1,954	577
Cash at bank and in hand:		1,185	-
Total current assets:		<u>3,139</u>	<u>577</u>
Creditors			
Creditors: amounts falling due within one year		2,557	575
Net current assets (liabilities):		<u>582</u>	<u>2</u>
Total assets less current liabilities:		582	2
Total net assets (liabilities):		<u><u>582</u></u>	<u><u>2</u></u>

The notes form part of these financial statements

AIRE VALLEY BUILDERS LIMITED

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		580	0
Total shareholders funds:		<u>582</u>	<u>2</u>

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Hope
Status: Director

The notes form part of these financial statements

AIRE VALLEY BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared on an historical cost basis

Turnover policy

Turnover reflects gross sales receipts

Tangible fixed assets depreciation policy

Not applicable

Intangible fixed assets amortisation policy

Not applicable

Valuation information and policy

Assets, liabilities, income and expenditure are stated at cost

AIRE VALLEY BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

2. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

The company is a wholly owned subsidiary of Aire Valley Building Group Limited
