

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2012

for

Hurley Building Contractors Limited

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for the Year Ended 30 June 2012

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Hurley Building Contractors Limited

Company Information
for the Year Ended 30 June 2012

DIRECTOR: J J Hurley

SECRETARY:

REGISTERED OFFICE: Unit 3A Tonmawr 2000
Tonmawr Business Park
Port Talbot
West Glamorgan
SA12 9UU

REGISTERED NUMBER: 07271440 (England and Wales)

ACCOUNTANTS: Philip M Lewis & Company Limited
Chartered Certified Accountants
22a Talbot Road
Port Talbot
West Glamorgan
SA13 1HU

Abbreviated Balance Sheet

30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		7,028		3,759
CURRENT ASSETS					
Stocks		8,243		1,820	
Cash at bank		<u>3,193</u>		<u>8,307</u>	
		11,436		10,127	
CREDITORS					
Amounts falling due within one year		<u>10,131</u>		<u>7,525</u>	
NET CURRENT ASSETS			<u>1,305</u>		<u>2,602</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			8,333		6,361
PROVISIONS FOR LIABILITIES			<u>1,406</u>		<u>783</u>
NET ASSETS			<u><u>6,927</u></u>		<u><u>5,578</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>6,926</u>		<u>5,577</u>
SHAREHOLDERS' FUNDS			<u><u>6,927</u></u>		<u><u>5,578</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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 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.
- (b)

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 20 March 2013 and were signed by:

J J Hurley - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012

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.

Plant and machinery etc - 20% on cost

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2011	4,613
Additions	4,589
At 30 June 2012	<u>9,202</u>
DEPRECIATION	
At 1 July 2011	854
Charge for year	<u>1,320</u>
At 30 June 2012	<u>2,174</u>
NET BOOK VALUE	
At 30 June 2012	<u>7,028</u>
At 30 June 2011	<u>3,759</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
1	ordinary	£1	<u>1</u>	<u>1</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.