

REGISTERED NUMBER: 01063242 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2009

for

Ashton Painting Contractors & Building
Services Limited

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Ashton Painting Contractors & Building
Services Limited

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for the Year Ended 31 December 2009

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Ashton Painting Contractors & Building
Services Limited

Company Information
for the Year Ended 31 December 2009

DIRECTORS:	S J G Stenner Mrs C A Stenner S F Amos S J Cornick
SECRETARY:	S J G Stenner
REGISTERED OFFICE:	87/89 Bryants Hill St George Bristol BS5 8RG
REGISTERED NUMBER:	01063242 (England and Wales)
AUDITORS:	Dunkley's Woodlands Grange Woodlands Lane Bradley Stoke Bristol BS32 4JY
BANKERS:	Barclays Bank plc Bristol & N Somerset Grp PO Box 207 14 - 16 Queen Square Bristol BS99 7AJ

Report of the Independent Auditors to
Ashton Painting Contractors & Building
Services Limited
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Ashton Painting Contractors & Building Services Limited for the year ended 31 December 2009 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

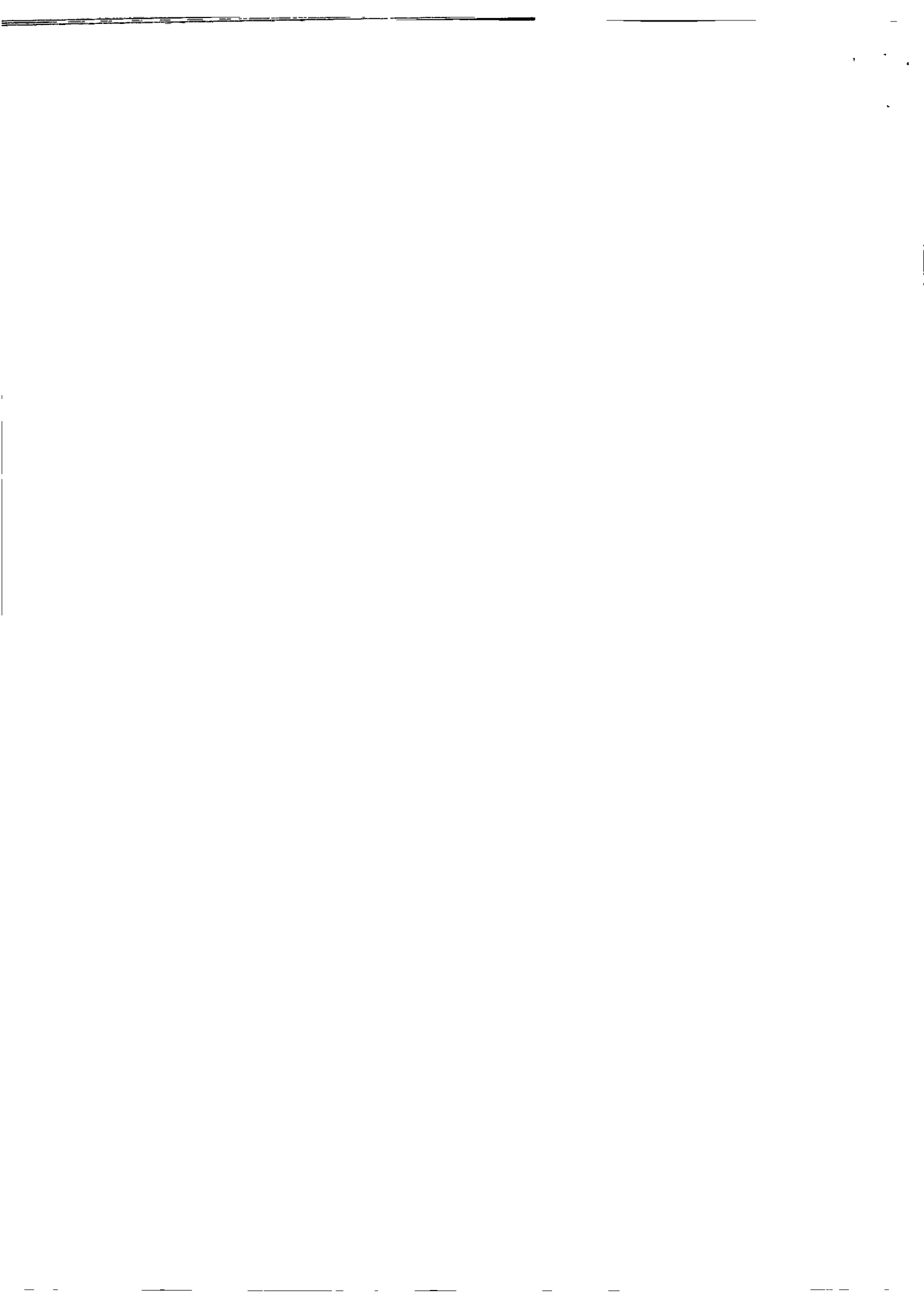
Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Michael Robert Paul Dunkley FCA (Senior Statutory Auditor)
for and on behalf of Dunkley's
Statutory Auditor
Chartered Accountants
Woodlands Grange
Woodlands Lane
Bradley Stoke
Bristol
BS32 4JY

Date 19 February 2010



Ashton Painting Contractors & Building
Services Limited

Abbreviated Balance Sheet
31 December 2009

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Tangible assets	2		5,013		4,591
CURRENT ASSETS					
Stocks		1,414		15,513	
Debtors		296,951		343,069	
Cash at bank and in hand		12,202		14,463	
		<u>310,567</u>		<u>373,045</u>	
CREDITORS					
Amounts falling due within one year	3	190,171		271,941	
NET CURRENT ASSETS			<u>120,396</u>		<u>101,104</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			125,409		105,695
CREDITORS					
Amounts falling due after more than one year	3		99,346		-
NET ASSETS			<u>26,063</u>		<u>105,695</u>
CAPITAL AND RESERVES					
Called up share capital	4		17,000		17,000
Profit and loss account			9,063		88,695
SHAREHOLDERS' FUNDS			<u>26,063</u>		<u>105,695</u>

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 Board of Directors on
its behalf by

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and were signed on

S J G Stenner - Director

The notes form part of these abbreviated accounts

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	- 15-20% reducing balance & 33 3% on cost
Motor vehicles	- 25% on reducing balance

Plant and machinery includes computer equipment that is being depreciated at the rate of 33 3% on the straight line basis

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

Going concern

The financial statements have been prepared on the going concern basis The company has experienced a drop in turnover over the year resulting in the company making a loss Trading conditions remain poor with a return to profitability in the coming year difficult to predict at this stage

The directors feel that although slow, trading conditions are now beginning to pick up, resulting in an anticipated breakeven position for the next 12 months The company does not rely on the bank in respect of loans or an overdraft facility The company is financed through a director loan which the director has confirmed will not be repaid during the current year

For these reasons the directors believe it is appropriate to prepare the financial statements on a going concern basis

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Ashton Painting Contractors & Building
Services Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2009

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	34,565
Additions	2,359
Disposals	(4,637)
At 31 December 2009	<u>32,287</u>
DEPRECIATION	
At 1 January 2009	29,974
Charge for year	1,937
Eliminated on disposal	(4,637)
At 31 December 2009	<u>27,274</u>
NET BOOK VALUE	
At 31 December 2009	<u>5,013</u>
At 31 December 2008	<u>4,591</u>

3 CREDITORS

Creditors include an amount of £98,271 for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 12 09 £	31 12 08 £
17,000	Ordinary	£1	<u>17,000</u>	<u>17,000</u>