Registration number 02024021

Gwent Demolition and Construction Ltd.

Abbreviated accounts

for the year ended 31 March 2011

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Gwent Demolition and Construction Ltd.

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Gwent Demolition and Construction Ltd.

Accountants' report to the Board of Directors of
Gwent Demolition and Construction Ltd.

You consider that the company is exempt from an audit for the year ended 31 March 2011 You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its profit for the financial year

In accordance with your instructions, we have prepared the financial statements on pages 2 to 5 from the accounting records of the company and on the basis of the information and explanations you have given to us

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements

Price & Partners Ltd

Price & Partners Ltd
Accountants

23 September 2011

Cordes House
Factory Road
Newport
NP20 5FA

Gwent Demolition and Construction Ltd.

Abbreviated balance sheet
as at 31 March 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	2		2,555,004		2,444,471
Current assets					
Debtors		-		5,500	
Cash at bank and in hand		106,943		-	
		106,943		5,500	
Creditors: amounts falling due within one year		(106,242)		(120,017)	
Net current assets/(liabilities)			701		(114,517)
Total assets less current liabilities			2,555,705		2,329,954
Creditors: amounts falling due after more than one year			(1,500,844)		(1,303,532)
Provisions for liabilities			(70,000)		(70,000)
Net assets			984,861		956,422
Capital and reserves					
Called up share capital	3		100		100
Revaluation reserve			266,259		270,918
Profit and loss account			718,502		685,404
Shareholders' funds			984,861		956,422

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 March 2011

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 , and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 23 September 2011 and signed on its behalf by

G Jones
Director



Registration number 02024021

The notes on pages 4 to 5 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 31 March 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of income received during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows

Land and buildings	-	An annual revaluation is carried out by the directors and reflected in the Balance Sheet
Plant and machinery	-	15%Straight line
Fixtures, fittings and equipment	-	15% Straight Line

2. Fixed assets

	Tangible fixed assets £
Cost or valuation	
At 1 April 2010	2,476,071
Additions	225,379
Revaluation	(4,659)
Disposals	(108,720)
At 31 March 2011	2,588,071
Depreciation	
At 1 April 2010	31,600
Charge for year	1,467
At 31 March 2011	33,067
Net book values	
At 31 March 2011	2,555,004
At 31 March 2010	2,444,471

continued

3. Share capital	2011 £	2010 £
Authorised		
500,000 Ordinary shares of 1 each	500,000	500,000
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	100	100
Equity Shares		
100 Ordinary shares of 1 each	100	100