Registered Number 07506813

External Contractors Limited

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
The Stables
15 Massey Brook Lane
Lymn
Cheshire
WA13 0PW

Reporting Accountants:
Renshaw Limited

Grosvenor House
45 The Downs
Altrincham
Cheshire
WA14 2QG

External Contractors Limited **Registered Number 07506813**

Balance Sheet as at 31 January 2012

	Notes	2012	
		£	£
Fixed assets			
Tangible	2		1,427
			1,427
Current assets			
Debtors		6,692	
Cash at bank and in hand		4,244	
Total current assets		10,936	
Creditors: amounts falling due within one year		(8,536)	
Net current assets (liabilities)			2,400
Total assets less current liabilities			3,827
Provisions for liabilities			(285)
Total net assets (liabilities)			3,542
Capital and reserves			
Called up share capital	3		1
Profit and loss account			3,541
Shareholders funds			3,542

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 May 2012

And signed on their behalf by:
Mrs S Naylor, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on cost
Computer equipment	33% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
Additions	2,012
At 31 January 2012	2,012
Depreciation	
Charge for year	585
At 31 January 2012	585
Net Book Value	
At 31 January 2012	1,427

3 **Share capital**

	2012
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1

Ordinary shares issued in the year:

1 Ordinary shares of £1 each were issued in the year with a nominal value of £1, for a consideration of £1