

Registered Number SC279839

FOURACRES CONSTRUCTION LTD.

Abbreviated Accounts

28 February 2012

FOURACRES CONSTRUCTION LTD.

Registered Number SC279839

Balance Sheet as at 28 February 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	52,800	60,800
Total fixed assets		52,800	60,800
Current assets			
Stocks		2,450	2,995
Debtors		21,225	26,886
Cash at bank and in hand		6,019	7,561
Total current assets		29,694	37,442
Creditors: amounts falling due within one year		(92,841)	(116,787)
Net current assets		(63,147)	(79,345)
Total assets less current liabilities		(10,347)	(18,545)
Total net Assets (liabilities)		(10,347)	(18,545)
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(10,349)	(18,547)
Shareholders funds		(10,347)	(18,545)

- a. For the year ending 28 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 September 2012

And signed on their behalf by:

Mr Eric Morrison, 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 28 February 2012

1 Accounting policies

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

The turnover shown in the Profit & Loss Account represents amounts invoiced during the year exclusive of Value Added Tax.

Depreciation

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

Fixtures and Fittings	10.00% Reducing Balance
Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2011	106,400
additions	
disposals	
revaluations	
transfers	
At 28 February 2012	<u>106,400</u>
Depreciation	
At 28 February 2011	45,600
Charge for year	8,000
on disposals	
At 28 February 2012	<u>53,600</u>
Net Book Value	
At 28 February 2011	60,800
At 28 February 2012	<u>52,800</u>

3 Transactions with directors

There were no transactions with Directors in the year.

4 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.