REGISTERED NUMBER: 03018483 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Fruitfields Builders Limited

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Company Information for the Year Ended 31 March 2009

DIRECTOR:

P C Waterhouse

SECRETARY:

H M Lusted

REGISTERED OFFICE:

3 Boyne Park Tunbridge Wells

Kent TN4 8EN

REGISTERED NUMBER:

03018483 (England and Wales)

ACCOUNTANTS:

Deeks Evans

Chartered Accountants

3 Boyne Park Tunbridge Wells

Kent TN4 8EN

Abbreviated Balance Sheet 31 March 2009

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		6,077		4,936
CURRENT ASSETS Debtors Cash at bank and in hand		18,700 6,717		39,554 1,000	
CREDITORS Amounts falling due within one year		25,417 27,868		40,554 44,848	
NET CURRENT LIABILITIES			(2,451)		(4,294)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,626		642
PROVISIONS FOR LIABILITIES			478		
NET ASSETS			3,148		642
CAPITAL & RESERVES Called up share capital Profit & loss account	3		2 3,146		2 640
SHAREHOLDERS' FUNDS			3,148		642

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

P C Waterhouse - Director

Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

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 January 2007).

Turnover

Turnover comprises the invoiced amounts of work done and materials, excluding value added tax, adjusted for amounts not invoiced to customers at both the beginning and end of the period, such that revenue is recognised in line with performance under the contract.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles

3.

- 20% on cost

2. TANGIBLE FIXED ASSETS

				Total £
COST At 1 April 200 Additions	08			20,140 2,500
At 31 March	2009			22,640
DEPRECIAT				
At 1 April 200 Charge for ye				15,204 1,359
At 31 March	2009			16,563
NET BOOK	VALUE			
At 31 March	2009			6,077
At 31 March	2008			4,936
CALLED UP	SHARE CAPITAL			
Authorised:				
Number:	Class:	Nominal value:	2009 £	2008 £
10,000	Ordinary	£1	10,000	10,000
Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal value:	2009 £	2008 £
2	Ordinary	£1	2	2

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of Fruitfields Builders Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31 March 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this 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 and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31 March 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Deeks Evans Chartered Accountants 3 Boyne Park Tunbridge Wells Kent

TN4 8EN

Date: 12/1/10

This page does not form part of the abbreviated accounts