

**REGISTERED NUMBER: 00916878 (England and Wales)**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2012  
FOR  
LILDER BUILDERS LTD**

**LILDER BUILDERS LTD (REGISTERED NUMBER: 00916878)**

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FOR THE YEAR ENDED 30 SEPTEMBER 2012**

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**LILDER BUILDERS LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2012**

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**DIRECTORS:** R V Soden  
Ms S E Fletcher

**SECRETARY:** R V Soden

**REGISTERED OFFICE:** 3 Durrant Road  
Bournemouth  
Dorset  
BH2 6NE

**REGISTERED NUMBER:** 00916878 (England and Wales)

**ACCOUNTANTS:** Carter & Coley  
3 Durrant Road  
Bournemouth  
Dorset  
BH2 6NE

**LILDER BUILDERS LTD (REGISTERED NUMBER: 00916878)**

**ABBREVIATED BALANCE SHEET**  
**30 SEPTEMBER 2012**

|  | Notes | 2012<br>£            | £                      | 2011<br>£      | £                |
|--|-------|----------------------|------------------------|----------------|------------------|
| <b>FIXED ASSETS</b>                          |       |                      |                        |                |                  |
| Tangible assets                              | 2     |                      | <b>925,411</b>         |                | 925,786          |
| <b>CURRENT ASSETS</b>                        |       |                      |                        |                |                  |
| Cash at bank                                 |       | <b>19,652</b>        |                        | 8,361          |                  |
| <b>CREDITORS</b>                             |       |                      |                        |                |                  |
| Amounts falling due within one year          |       | <u><b>96,237</b></u> |                        | <u>119,296</u> |                  |
| <b>NET CURRENT LIABILITIES</b>               |       |                      | <u><b>(76,585)</b></u> |                | <u>(110,935)</u> |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       |                      | <b>848,826</b>         |                | 814,851          |
| <b>CREDITORS</b>                             |       |                      |                        |                |                  |
| Amounts falling due after more than one year |       |                      | <b>(71,263)</b>        |                | (84,095)         |
| <b>PROVISIONS FOR LIABILITIES</b>            |       |                      | <u>-</u>               |                | <u>(75)</u>      |
| <b>NET ASSETS</b>                            |       |                      | <u><b>777,563</b></u>  |                | <u>730,681</u>   |
| <b>CAPITAL AND RESERVES</b>                  |       |                      |                        |                |                  |
| Called up share capital                      | 3     |                      | <b>100</b>             |                | 100              |
| Capital redemption reserve                   |       |                      | <b>9,900</b>           |                | 9,900            |
| Profit and loss account                      |       |                      | <u><b>767,563</b></u>  |                | <u>720,681</u>   |
| <b>SHAREHOLDERS' FUNDS</b>                   |       |                      | <u><b>777,563</b></u>  |                | <u>730,681</u>   |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**LILDER BUILDERS LTD (REGISTERED NUMBER: 00916878)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 SEPTEMBER 2012**

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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 29 January 2013 and were signed on its behalf by:

R V Soden - Director

The notes form part of these abbreviated accounts

# **LILDER BUILDERS LTD (REGISTERED NUMBER: 00916878)**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 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.

#### **Tangible fixed assets**

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

Fixtures and fittings                      - 25% on cost

#### **Deferred tax**

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

### **2. TANGIBLE FIXED ASSETS**

|                       | <b>Total<br/>£</b>    |
|-----------------------|-----------------------|
| <b>COST</b>           |                       |
| At 1 October 2011     |                       |
| and 30 September 2012 | <u><b>926,911</b></u> |
| <b>DEPRECIATION</b>   |                       |
| At 1 October 2011     | <b>1,125</b>          |
| Charge for year       | <u><b>375</b></u>     |
| At 30 September 2012  | <u><b>1,500</b></u>   |
| <b>NET BOOK VALUE</b> |                       |
| At 30 September 2012  | <u><b>925,411</b></u> |
| At 30 September 2011  | <u><b>925,786</b></u> |

### **3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | <b>2012<br/>£</b> | 2011<br>£         |
|---------|----------|-------------------|-------------------|-------------------|
| 100     | Ordinary | £1                | <u><b>100</b></u> | <u><b>100</b></u> |

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 1072 of the Companies Act 2006.