

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2014**  
**for**  
**Wellingborough Building Company Limited**

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for the Year Ended 31 December 2014**

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**Wellingborough Building Company Limited**

**Company Information  
for the Year Ended 31 December 2014**

**DIRECTORS:**

Mrs D Spencer  
Mr P T Spencer  
Mr S F Spencer  
Mr T A W Spencer

**SECRETARY:**

Mrs D Spencer

**REGISTERED OFFICE:**

63 Broad Green  
Wellingborough  
Northamptonshire  
NN8 4LQ

**REGISTERED NUMBER:**

01190450 (England and Wales)

**ACCOUNTANTS:**

Clifford Roberts  
63 Broad Green  
Wellingborough  
Northamptonshire  
NN8 4LQ

**Wellingborough Building Company Limited (Registered number: 01190450)**

**Abbreviated Balance Sheet  
31 December 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>50,982</b>		54,528
<b>CURRENT ASSETS</b>					
Stocks		<b>1,105</b>		1,229	
Debtors		<b>34,414</b>		20,324	
Cash at bank		<b>22,411</b>		32,543	
		<b>57,930</b>		54,096	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>71,353</b>		67,914	
<b>NET CURRENT LIABILITIES</b>			<b>(13,423)</b>		(13,818)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>37,559</b>		40,710
<b>PROVISIONS FOR LIABILITIES</b>			<b>2,396</b>		2,604
<b>NET ASSETS</b>			<b>35,163</b>		38,106
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>1,100</b>		1,100
Profit and loss account			<b>34,063</b>		37,006
<b>SHAREHOLDERS' FUNDS</b>			<b>35,163</b>		38,106

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 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 September 2015 and were signed on its behalf by:

Mr T A W Spencer - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2014**

**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).

**Revenue**

Turnover represents net invoices sale of goods and services, 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.

Freehold property	- 2% on cost
Plant and machinery	- 10% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 20% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2014	207,072
Additions	1,361
At 31 December 2014	<u>208,433</u>
<b>DEPRECIATION</b>	
At 1 January 2014	152,544
Charge for year	4,907
At 31 December 2014	<u>157,451</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>50,982</u>
At 31 December 2013	<u>54,528</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2014

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000	Ordinary	£1	<b>1,000</b>	1,000
100	Ordinary B	£1	<b>100</b>	100
			<b><u>1,100</u></b>	<u>1,100</u>

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

A dividend of £20.8 per Ordinary share was paid (2013: £20.8 per share).

A dividend of £168 per Ordinary B share was paid (2013: £168 per share).

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.