

Registration number 01598295

Bullsmoor Developments Limited

Abbreviated accounts

for the year ended 31st August 2015



STEPHENSON COATES LIMITED

CHARTERED ACCOUNTANTS

West 2, Asama Court, Newcastle Business Park, Newcastle upon Tyne, NE4 7YD
0191 256 7766

www.stephcnsoncoates.co.uk

Bullsmoor Developments Limited

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**Independent auditors' report to Bullsmoor Developments Limited
under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages 2 to 3 together with the financial statements of Bullsmoor Developments Limited for the year ended 31st August 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's 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 for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of the directors and the auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with those provisions.



**John Oswald (senior statutory auditor)
For and on behalf of Stephenson Coates Limited
Statutory Auditor**

19th February 2016

**West 2
Asama Court
Newcastle Business
Park
Newcastle upon Tyne
NE4 7YD**

Bullsmoor Developments Limited

**Abbreviated balance sheet
as at 31st August 2015**

	Notes	2015		2014	
		£	£	£	£
Current assets					
Debtors		181,675		192,336	
Cash at bank and in hand		220,493		192,902	
		<u>402,168</u>		<u>385,238</u>	
Creditors: amounts falling due within one year		<u>(10,019)</u>		<u>(16,530)</u>	
Net current assets			<u>392,149</u>		<u>368,708</u>
Total assets less current liabilities			392,149		368,708
Net assets			<u><u>392,149</u></u>		<u><u>368,708</u></u>
Capital and reserves					
Called up share capital	3		500		500
Profit and loss account			<u>391,649</u>		<u>368,208</u>
Shareholders' funds			<u><u>392,149</u></u>		<u><u>368,708</u></u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

These accounts were approved by the directors on 19th February 2016, and are signed on their behalf by:



R. M. Kirkland
Director

Registration number 01598295

The notes on page 3 form an integral part of these financial statements.

Bullsmoor Developments Limited

Notes to the abbreviated financial statements for the year ended 31st August 2015

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Long term contracts

Amounts recoverable on long term contracts, which are included in debtors are stated at the net sales value of the work done after provisions for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments received on account.

2. Auditors' remuneration

	2015	2014
	£	£
Auditors' remuneration - audit of the financial statements	<u>720</u>	<u>650</u>
Auditors' remuneration - other fees:		
- taxation compliance services	300	270
- preparation of financial statements	<u>500</u>	<u>500</u>
	<u>800</u>	<u>770</u>

3. Share capital

	2015	2014
	£	£
Authorised		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
500 Ordinary shares of £1 each	<u>500</u>	<u>500</u>
Equity Shares		
500 Ordinary shares of £1 each	<u>500</u>	<u>500</u>