

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

A H Wardle Builders Limited

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for the Year Ended 31 December 2013

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A H Wardle Builders Limited

Company Information

for the Year Ended 31 December 2013

DIRECTORS:

C Wardle
D S Cottrell

SECRETARY:

D S Cottrell

REGISTERED OFFICE:

Newton Road
Churchfields
Salisbury
Wiltshire
SP2 7QA

REGISTERED NUMBER:

01890100 (England and Wales)

ACCOUNTANTS:

TMT Accountancy Services Limited
First Floor Offices
Newton House, Newton Road
Churchfields Industrial Estate
Salisbury
Wiltshire
SP2 7QA

BANKERS:

HSBC Bank PLC
19 Minster Street
Salisbury
Wiltshire
SP1 1TE

Abbreviated Balance Sheet

31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		135,860		137,644
CURRENT ASSETS					
Debtors		3,671		870	
Investments		51		51	
Cash at bank		<u>773</u>		<u>-</u>	
		4,495		921	
CREDITORS					
Amounts falling due within one year		<u>11,647</u>		<u>10,827</u>	
NET CURRENT LIABILITIES			<u>(7,152)</u>		<u>(9,906)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			128,708		127,738
CREDITORS					
Amounts falling due after more than one year			<u>1,088</u>		<u>666</u>
NET ASSETS			<u>127,620</u>		<u>127,072</u>
CAPITAL AND RESERVES					
Called up share capital	3		24		24
Profit and loss account			<u>127,596</u>		<u>127,048</u>
SHAREHOLDERS' FUNDS			<u>127,620</u>		<u>127,072</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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)

A H Wardle Builders Limited (Registered number: 01890100)

Abbreviated Balance Sheet - continued

31 December 2013

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 12 May 2014 and were signed on its behalf by:

D S Cottrell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013

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 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.

Land and Buildings - Straight line over 75 years

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2013	150,000
Additions	325
At 31 December 2013	<u>150,325</u>
DEPRECIATION	
At 1 January 2013	12,356
Charge for year	2,109
At 31 December 2013	<u>14,465</u>
NET BOOK VALUE	
At 31 December 2013	<u>135,860</u>
At 31 December 2012	<u>137,644</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
24	Ordinary	1	<u>24</u>	<u>24</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.