

REGISTERED NUMBER: 02815400 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 5 April 2014

for

Allan Farrow Builders Limited

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for the Year Ended 5 April 2014**

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Allan Farrow Builders Limited

**Company Information
for the Year Ended 5 April 2014**

DIRECTOR:

Mr L Farrow

REGISTERED OFFICE:

12a Marlborough Place
BRIGHTON
East Sussex
BN1 1WN

REGISTERED NUMBER:

02815400 (England and Wales)

ACCOUNTANTS:

Ghiaci Goodhand Smith Limited
12a Marlborough Place
BRIGHTON
East Sussex
BN1 1WN

Allan Farrow Builders Limited (Registered number: 02815400)

**Abbreviated Balance Sheet
5 April 2014**

	Notes	5.4.14 £	£	5.4.13 £	£
FIXED ASSETS					
Tangible assets	2		3,315		4,316
CURRENT ASSETS					
Stocks		5,000		5,000	
Debtors		129,428		141,708	
Cash at bank and in hand		15,386		790	
		<u>149,814</u>		<u>147,498</u>	
CREDITORS					
Amounts falling due within one year		<u>64,978</u>		<u>90,744</u>	
NET CURRENT ASSETS			<u>84,836</u>		<u>56,754</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			88,151		61,070
CREDITORS					
Amounts falling due after more than one year			<u>692,800</u>		<u>812,800</u>
NET LIABILITIES			<u>(604,649)</u>		<u>(751,730)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(604,749)</u>		<u>(751,830)</u>
SHAREHOLDERS' FUNDS			<u>(604,649)</u>		<u>(751,730)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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

Allan Farrow Builders Limited (Registered number: 02815400)

Abbreviated Balance Sheet - continued
5 April 2014

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 director on 22 December 2014 and were signed by:

Mr L Farrow - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 5 April 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).

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.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% 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.

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 6 April 2013	
and 5 April 2014	<u>46,576</u>
DEPRECIATION	
At 6 April 2013	42,260
Charge for year	<u>1,001</u>
At 5 April 2014	<u>43,261</u>
NET BOOK VALUE	
At 5 April 2014	<u>3,315</u>
At 5 April 2013	<u>4,316</u>

Allan Farrow Builders Limited (Registered number: 02815400)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 5 April 2014**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.14 £	5.4.13 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. CONTROLLING PARTY

The company was controlled by its director, L Farrow, throughout the period.

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.