

# **A W SUCH BUILDERS LIMITED**

**Company Registration Number:  
03746400 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st May 2014**

**End date: 30th April 2015**

**SUBMITTED**

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# **A W SUCH BUILDERS LIMITED**

## **Company Information for the Period Ended 30th April 2015**

**Director:**

A W SUCH  
MRS L SUCH

**Registered office:**

2 Hickory Drive  
Winchester  
Hampshire  
SO22 6NJ

**Company Registration Number:**

03746400 (England and Wales)

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# A W SUCH BUILDERS LIMITED

## Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	868	1,059
<b>Total fixed assets:</b>		<u>868</u>	<u>1,059</u>
<b>Current assets</b>			
Stocks:		3,149	2,227
Debtors:		13,200	11,500
Cash at bank and in hand:		1,479	404
<b>Total current assets:</b>		<u>17,828</u>	<u>14,131</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		11,278	9,391
<b>Net current assets (liabilities):</b>		<u>6,550</u>	<u>4,740</u>
<b>Total assets less current liabilities:</b>		7,418	5,799
Creditors: amounts falling due after more than one year:		5,033	5,773
<b>Total net assets (liabilities):</b>		<u><u>2,385</u></u>	<u><u>26</u></u>

The notes form part of these financial statements

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# A W SUCH BUILDERS LIMITED

## Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		2,285	( 74 )
<b>Total shareholders funds:</b>		<u>2,385</u>	<u>26</u>

For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 January 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A W SUCH

Status: Director

The notes form part of these financial statements

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# **A W SUCH BUILDERS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts are prepared on the basis of a going concern.

#### **Turnover policy**

Turnover is provided as net after deduction of VAT UK at the prevailing rate.

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# A W SUCH BUILDERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st May 2014:	1,059
At 30th April 2015:	1,059
<b>Depreciation</b>	
Charge for year:	191
At 30th April 2015:	191
<b>Net book value</b>	
At 30th April 2015:	868
At 30th April 2014:	1,059

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# A W SUCH BUILDERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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