

Registered Number 03759094

C & A BUILDERS LIMITED

Abbreviated Accounts

30 April 2016

Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
Fixed assets	2		
Tangible		21,011	19,627
		<u>21,011</u>	<u>19,627</u>
Current assets			
Debtors		32,167	23,230
Cash at bank and in hand		123,954	147,178
Total current assets		<u>156,121</u>	<u>170,408</u>
Creditors: amounts falling due within one year		(138,226)	(126,288)
Net current assets (liabilities)		17,895	44,120
Total assets less current liabilities		<u>38,906</u>	<u>63,747</u>
Total net assets (liabilities)		<u>38,906</u>	<u>63,747</u>
Capital and reserves			
Called up share capital	4	10	10
Profit and loss account		38,896	63,737

Shareholders funds

38,906

63,747

- a. For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 August 2016

And signed on their behalf by:

C Ackers, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2016

1 Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery	0% Method for Plant & equipment
Motor Vehicles	0% Method for Motor vehicles

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 May 2015	39,327	39,327
Additions	9,664	9,664
Disposals	(3,125)	(3,125)
At 30 April 2016	<u>45,866</u>	<u>45,866</u>

Depreciation

At 01 May 2015	19,700	19,700
Charge for year	6,522	6,522
On disposals	(1,367)	(1,367)
At 30 April 2016	<u>24,855</u>	<u>24,855</u>

Net Book Value

At 30 April 2016	21,011	21,011
At 30 April 2015	<u>19,627</u>	<u>19,627</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
10 Ordinary of £1 each	10	10