

**Registered Number 03759094**

**C & A BUILDERS LIMITED**

**Abbreviated Accounts**

**30 April 2015**

## Balance Sheet as at 30 April 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>	2		
Tangible		19,627	7,829
		<u>19,627</u>	<u>7,829</u>
<b>Current assets</b>			
Debtors		23,230	24,046
Cash at bank and in hand		147,178	119,345
Total current assets		<u>170,408</u>	<u>143,391</u>
<b>Creditors: amounts falling due within one year</b>		(126,288)	(109,038)
<b>Net current assets (liabilities)</b>		44,120	34,353
<b>Total assets less current liabilities</b>		<u>63,747</u>	<u>42,182</u>
<b>Total net assets (liabilities)</b>		<u>63,747</u>	<u>42,182</u>
<b>Capital and reserves</b>			
Called up share capital	4	10	2
Profit and loss account		63,737	42,180

**Shareholders funds**

63,747

42,182

- a. 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.
- 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 12 August 2015

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 2015

**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 April 2008).

**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**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 May 2014	32,179	32,179
Additions	20,143	20,143
Disposals	(12,995)	(12,995)
At 30 April 2015	<u>39,327</u>	<u>39,327</u>
 <b>Depreciation</b>		
At 01 May 2014	24,350	24,350

Charge for year	6,033	6,033
On disposals	(10,683)	(10,683)
At 30 April 2015	<u>19,700</u>	<u>19,700</u>
<b>Net Book Value</b>		
At 30 April 2015	19,627	19,627
At 30 April 2014	<u>7,829</u>	<u>7,829</u>

### 3 Creditors: amounts falling due after more than one year

### 4 Share capital

	2015	2014
	£	£
<b>Allotted, called up and fully paid:</b>		
10 Ordinary of £1 each	10	10

On 13 November 2014 the issued share capital was increased to £10 by the issue of 8 Ordinary shares of £1 each at par. The consideration received was £8.