REGISTERED NUMBER: 04013585 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2014

for

A And S Building Contractors Ltd

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A And S Building Contractors Ltd

Company Information
for the Year Ended 30 June 2014

DIRECTOR:	S A Stanley
REGISTERED OFFICE:	The Willows Stocks Lane North Wootton Shepton Mallet Somerset BA4 4EU
REGISTERED NUMBER:	04013585 (England and Wales)
ACCOUNTANTS:	Monahans Chartered Accountants 3 Landmark House Wirral Park Road Glastonbury Somerset BA6 9FR

Abbreviated Balance Sheet
30 June 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		13,965		16,678
			13,965		16,678
CURRENT ASSETS					
Stocks		20		20	
Debtors		2,306		294	
		2,326		314	
CREDITORS					
Amounts falling due within one year		35,090		24,465	
NET CURRENT LIABILITIES			(32,764)		(24,151)
TOTAL ASSETS LESS CURRENT LIABILITIES			(18,799)		(7,473)
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			(18,801)		(7,475)
SHAREHOLDERS' FUNDS			(18,799)		(7,473)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 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

(b) 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.

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 29 January 2015 and were signed by:

S A Stanley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 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 the net invoiced value of building contracting services supplied, excluding applicable Value Added Tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2000, is being amortised evenly over its estimated useful life of ten years.

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	- 15% on reducing balance
Motor vehicles	- 20% 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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2013 and 30 June 2014	7,000
AMORTISATION	
At 1 July 2013 and 30 June 2014	7,000
NET BOOK VALUE	
At 30 June 2014	-
At 30 June 2013	-

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 July 2013	
and 30 June 2014	43,672
DEPRECIATION	
At 1 July 2013	26,994
Charge for year	2,713
At 30 June 2014	29,707
NET BOOK VALUE	
At 30 June 2014	13,965
At 30 June 2013	16,678

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1.00	2	2

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.