

**Registered Number 04087071**

**SAXILBY CONSTRUCTION LTD**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	49,031	17,397
		<u>49,031</u>	<u>17,397</u>
<b>Current assets</b>			
Stocks		97,400	62,900
Debtors		8,911	65,491
Cash at bank and in hand		-	47,013
		<u>106,311</u>	<u>175,404</u>
<b>Creditors: amounts falling due within one year</b>		<u>(93,976)</u>	<u>(112,342)</u>
<b>Net current assets (liabilities)</b>		<u>12,335</u>	<u>63,062</u>
<b>Total assets less current liabilities</b>		<u>61,366</u>	<u>80,459</u>
<b>Provisions for liabilities</b>		<u>(2,716)</u>	<u>(3,511)</u>
<b>Total net assets (liabilities)</b>		<u>58,650</u>	<u>76,948</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		58,550	76,848
<b>Shareholders' funds</b>		<u>58,650</u>	<u>76,948</u>

- For the year ending 31 October 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.

Approved by the Board on 30 July 2016

And signed on their behalf by:

**Graham Smith, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

**Tangible assets depreciation policy**

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

Plant and machinery 25% reducing balance

No depreciation has been provided on freehold land

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 November 2014	68,973
Additions	36,118
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>105,091</u>
<b>Depreciation</b>	
At 1 November 2014	51,576
Charge for the year	4,484
On disposals	-
At 31 October 2015	<u>56,060</u>
<b>Net book values</b>	
At 31 October 2015	<u>49,031</u>
At 31 October 2014	<u>17,397</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

## 4 Transactions with directors

Name of director receiving advance or credit:	Graham Smith
Description of the transaction:	Building services provided to the director by the company
Balance at 1 November 2014:	£ 0
Advances or credits made:	£ 127,336
Advances or credits repaid:	£ 127,336
Balance at 31 October 2015:	<u>£ 0</u>

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