

Registered Number 04087071

SAXILBY CONSTRUCTION LTD

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	17,397	13,015
		<u>17,397</u>	<u>13,015</u>
Current assets			
Stocks		62,900	47,400
Debtors		65,491	72,633
Cash at bank and in hand		47,013	9,940
		<u>175,404</u>	<u>129,973</u>
Creditors: amounts falling due within one year		(112,342)	(92,242)
Net current assets (liabilities)		<u>63,062</u>	<u>37,731</u>
Total assets less current liabilities		<u>80,459</u>	<u>50,746</u>
Creditors: amounts falling due after more than one year		(3,511)	(1,824)
Total net assets (liabilities)		<u>76,948</u>	<u>48,922</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		76,848	48,822
Shareholders' funds		<u>76,948</u>	<u>48,922</u>

- For the year ending 31 October 2014 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 28 July 2015

And signed on their behalf by:

Graham Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014**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

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	65,164
Additions	11,809
Disposals	(8,000)
Revaluations	-
Transfers	-
At 31 October 2014	<u>68,973</u>
Depreciation	
At 1 November 2013	52,149
Charge for the year	3,927
On disposals	(4,500)
At 31 October 2014	<u>51,576</u>
Net book values	
At 31 October 2014	<u><u>17,397</u></u>
At 31 October 2013	<u><u>13,015</u></u>

3 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 2013:	£ 0
Advances or credits made:	£ 67,383
Advances or credits repaid:	£ 67,383
Balance at 31 October 2014:	<u>£ 0</u>

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