

**B Samson Builders Limited**  
**Abbreviated Unaudited Accounts**  
**For The Year Ended 31st July 2006**

John Phillips & Co Limited  
Accountants  
Unit 81 Centaur Court  
Claydon Business Park  
Gt Blakenham  
Ipswich  
Suffolk  
IP6 0NL

WEDNESDAY



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COMPANIES HOUSE

**B Samson Builders Limited**

**Contents of the Abbreviated Accounts  
For The Year Ended 31st July 2006**

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	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2 to 3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4 to 5</b>

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**B Samson Builders Limited**  
**Company Information**  
**For The Year Ended 31st July 2006**

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**DIRECTOR:** B F Samson

**SECRETARY:** J J Phillips

**REGISTERED OFFICE:** Unit 81 Centaur Court  
Claydon Business Park  
Gt Blakenham  
Ipswich  
Suffolk  
IP6 0NL

**REGISTERED NUMBER:** 4262144 (England and Wales)

**ACCOUNTANTS:** John Phillips & Co Limited  
Accountants  
Unit 81 Centaur Court  
Claydon Business Park  
Gt Blakenham  
Ipswich  
Suffolk  
IP6 0NL

**B Samson Builders Limited****Abbreviated Balance Sheet  
31st July 2006**

		2006		2005	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		348		464
<b>CURRENT ASSETS</b>					
Stocks		620		825	
Debtors		5,854		4,725	
		<u>6,474</u>		<u>5,550</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		6,796		5,907	
		<u>6,796</u>		<u>5,907</u>	
<b>NET CURRENT LIABILITIES</b>			(322)		(357)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>26</u>		<u>107</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			24		105
<b>SHAREHOLDERS' FUNDS</b>			<u>26</u>		<u>107</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**B Samson Builders Limited**

**Abbreviated Balance Sheet - continued**  
**31st July 2006**

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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on *16/8/07* and were signed by

A handwritten signature in black ink, appearing to read 'B F Samson', written over a horizontal line.

B F Samson - Director

The notes form part of these abbreviated accounts

# **B Samson Builders Limited**

## **Notes to the Abbreviated Accounts For The Year Ended 31st July 2006**

### **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 January 2005)

#### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

#### **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	- 25% on reducing balance
Motor vehicles	- 25% 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

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### **Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account

### **2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st August 2005 and 31st July 2006	<b>1,469</b>
<b>DEPRECIATION</b>	
At 1st August 2005	<b>1,005</b>
Charge for year	<b>116</b>
At 31st July 2006	<b>1,121</b>
<b>NET BOOK VALUE</b>	
At 31st July 2006	<b>348</b>
At 31st July 2005	<b>464</b>

**B Samson Builders Limited**

**Notes to the Abbreviated Accounts - continued**  
**For The Year Ended 31st July 2006**

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**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	2006 £ <u>1,000</u>	2005 £ <u>1,000</u>
1,000	Ordinary			

Allotted, issued and fully paid Number	Class	Nominal value £1	2006 £ <u>2</u>	2005 £ <u>2</u>
2	Ordinary			