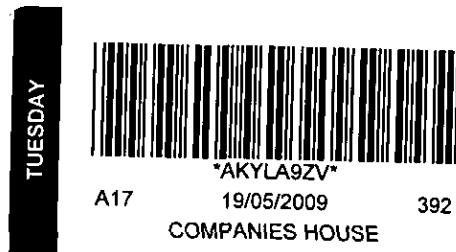


**B Samson Builders Limited**  
**Abbreviated Unaudited Accounts**  
**For The Year Ended 31st July 2008**



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

**B Samson Builders Limited**

**Contents of the Abbreviated Accounts  
For The Year Ended 31st July 2008**

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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>
<b>Report of the Accountants</b>	<b>6</b>

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**B Samson Builders Limited**  
**Company Information**  
**For The Year Ended 31st July 2008**

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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 2008**

		2008	2007
	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	4,220	5,625
<b>CURRENT ASSETS</b>			
Stocks		515	525
Debtors		5,282	3,775
		<u>5,797</u>	<u>4,300</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>9,737</u>	<u>9,632</u>
<b>NET CURRENT LIABILITIES</b>		<u>(3,940)</u>	<u>(5,332)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>280</u>	<u>293</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		278	291
<b>SHAREHOLDERS' FUNDS</b>		<u>280</u>	<u>293</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 2008**

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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 <sup>X</sup> ..... 15/1/2009 ..... and were signed by:

X  .....  
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 2008**

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#### **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 2007).

##### **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.

##### **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. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st August 2007 and 31st July 2008	<b>8,300</b>
<b>DEPRECIATION</b>	
At 1st August 2007	<b>2,675</b>
Charge for year	<b>1,405</b>
At 31st July 2008	<b>4,080</b>
<b>NET BOOK VALUE</b>	
At 31st July 2008	<b>4,220</b>
At 31st July 2007	<b>5,625</b>

**B Samson Builders Limited**

**Notes to the Abbreviated Accounts - continued**  
**For The Year Ended 31st July 2008**

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**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**B Samson Builders Limited**

**Report of the Accountants to the Director of  
B Samson Builders Limited**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages to ) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st July 2008 set out on pages to and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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

Date: .....

This page does not form part of the abbreviated accounts

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