

Registered number
4262144

B Samson Builders Limited

Report and Accounts

31st July 2011



B Samson Builders Limited

Directors' Report

The directors present their report and accounts for the year ended 31st July 2011

Principal activities

The company's principal activity during the year was building works

Directors

The directors who served during the year and their interests in the share capital of the company were as follows

B Samson	2 x	£1 Ordinary Shares
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Political and charitable donations

The company did not make any political or charitable donations during the year

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 2006 relating to small companies



B Samson
Director

B Samson Builders Limited

**Profit and Loss Account
for the Period to 31st July 2011**

	Notes	£
Turnover	2	48,096
Cost of sales		15,146
		<hr/>
Gross Profit		32,949
Distribution costs		-
Administrative expenses		21,755
Other operating income		-
		<hr/>
Operating Profit	3	11,194
Interest receivable		-
Interest payable		-
		<hr/>
Profit on ordinary activities before taxation		11,194
Tax on profit on ordinary activities	4	2,475
		<hr/>
Profit for the financial year		8,719
Dividends		9,192
		<hr/>
Retained profit for the financial year	10	- 474

B Samson Builders Limited

**Balance Sheet
as at 31st July 2011**

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible assets	5	1,780		2,373	
Current assets	6				
Stock		750		500	
Debtors & Prepayments		-		4,931	
Cash at Bank		1,500		500	
		<u>2,250</u>		<u>5,931</u>	
Creditors: amounts falling due within one year	7	4,449		8,249	
Net current assets		-	2,199	-	2,318
Total assets less current liabilities		-	<u>419</u>		<u>55</u>
Net assets		-	<u>419</u>		<u>55</u>
Capital and reserves					
Called up share capital	8	-	2	-	2
Profit and loss account	9	-	421	-	53
		-	<u>419</u>	-	<u>55</u>

a For the year ending 31 July 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006

c The directors acknowledge their responsibility for

i) ensuring the company keeps accounting records which comply with Section 386, and

ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on

And signed on their behalf by B Samson



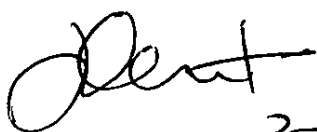
201412
BARRY SAMSON

B Samson Builders Limited

Accountant's Report

**Accountant's report on the unaudited accounts
to the directors of B Samson Builders Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ending 31st July 2011, set out on pages 4 to 5, and you consider that the company is exempt from an audit under section 477 of the Companies Act 2006. In accordance with your instructions, I have compiled these unaudited accounts in order to assist you to fulfill your statutory responsibilities, from the accounting records and information and explanations supplied to me


2014/12

Accountancy & Admin Services Ltd
15 Lodge Works
Old Newton
Suffolk
IP14 5SG

B Samson Builders Limited

Notes to the Abbreviated Accounts for the year ended 31st July 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Plant & Machinery	25% reducing balance
Motor Vehicles	25% reducing balance

2 Turnover

Turnover attributable to geographical markets outside the UK	0.0%
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3 Operating Profit

This is stated after charging	£
Depreciation on owned fixed assets	574
Directors' remuneration	5,720
	<u>6,294</u>

4 Taxation

	£
UK Corporation Tax	2,475

B Samson Builders Limited

**Notes to the Abbreviated Accounts
for the year ended 31st July 2011**

5 Tangible fixed assets

	Plant & Machinery	Motor Vehicle	Total
		£	£
Cost 1 8 10	1,050	7,250	8,300
Depreciation at 1 8 10	971	4,956	5,927
Depreciation for Period at 25% of NBV p a	20	574	593
Net book value at 31 July 2011	59	1,721	1,780

Current Assets

£

6 Directors Loan

Bank Balance

1,500

1,500

7 Creditors: amounts falling due within one year

£

Trade Creditors

1,474

Van Loan

Accruals

500

Corporation Tax

2,475

Bank O/D

4,449

8 Share capital

No

£

Authorised

Ordinary shares of £1 each

1,000

1,000

9 Profit and loss account

Retained Profit

- 421