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AMENDED  
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**B Samson Builders Limited**

**Abbreviated Unaudited Accounts**

**For The Year Ended 31st July 2010**

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

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COMPANIES HOUSE

**B Samson Builders Limited**

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For The Year Ended 31st July 2010**

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**B Samson Builders Limited**  
**Company Information**  
**For The Year Ended 31st July 2010**

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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:** 04262144 (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 2010**

		<b>2010</b>		<b>2009</b>	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>2,373</b>		3,165
<b>CURRENT ASSETS</b>					
Stocks		<b>500</b>		500	
Debtors		<b>4,931</b>		2,620	
Cash at bank and in hand		<b>500</b>		2,214	
		<b>5,931</b>		5,334	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>8,249</b>		8,229	
<b>NET CURRENT LIABILITIES</b>			<b>(2,318)</b>		(2,895)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>55</b>		270
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>2</b>		2
Profit and loss account			<b>53</b>		268
<b>SHAREHOLDERS' FUNDS</b>			<b>55</b>		270

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 2010**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 1st June 2011 and were signed by

B F Samson - Director

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

The notes form part of these abbreviated accounts

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**B Samson Builders Limited**

**Notes to the Abbreviated Accounts  
For The Year Ended 31st July 2010**

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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 April 2008)

**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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**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

**B Samson Builders Limited**

**Notes to the Abbreviated Accounts - continued  
For The Year Ended 31st July 2010**

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st August 2009 and 31st July 2010	<b>8,300</b>
<b>DEPRECIATION</b>	
At 1st August 2009	<b>5,135</b>
Charge for year	<b>792</b>
At 31st July 2010	<b>5,927</b>
<b>NET BOOK VALUE</b>	
At 31st July 2010	<b>2,373</b>
At 31st July 2009	<b>3,165</b>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			<b>2010</b>	<b>2009</b>
Number	Class	Nominal value	£	£
2	Ordinary	£1	<b>2</b>	<b>2</b>