

B. SAMSON BUILDERS LIMITED

**Company Registration Number:
04262144 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st July 2014

SUBMITTED

B. SAMSON BUILDERS LIMITED

Company Information for the Period Ended 31st July 2014

Director:	B SAMSON
Registered office:	Rowan House Combs Lane Stowmarket Suffolk IP14 2DD
Company Registration Number:	04262144 (England and Wales)

B. SAMSON BUILDERS LIMITED

Abbreviated Balance sheet As at 31st July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	750	1,001
Total fixed assets:		<u>750</u>	<u>1,001</u>
Current assets			
Cash at bank and in hand:		1,721	88
Total current assets:		<u>1,721</u>	<u>88</u>
Creditors			
Creditors: amounts falling due within one year		5,733	4,876
Net current assets (liabilities):		<u>(4,012)</u>	<u>(4,788)</u>
Total assets less current liabilities:		<u>(3,262)</u>	<u>(3,787)</u>
Total net assets (liabilities):		<u><u>(3,262)</u></u>	<u><u>(3,787)</u></u>

The notes form part of these financial statements

B. SAMSON BUILDERS LIMITED

Abbreviated Balance sheet As at 31st July 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		(3,264)	(3,789)
Total shareholders funds:		<u>(3,262)</u>	<u>(3,787)</u>

For the year ending 31 July 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.

The financial statements were approved by the Board of Directors on 20 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: B SAMSON

Status: Director

The notes form part of these financial statements

B. SAMSON BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

1. Accounting policies

Tangible fixed assets depreciation policy

25% REDUCING BALANCE

B. SAMSON BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

2. Tangible assets

	Total
Cost	£
At 01st August 2013:	8,300
At 31st July 2014:	8,300
Depreciation	
At 01st August 2013:	7,299
Charge for year:	251
At 31st July 2014:	7,550
Net book value	
At 31st July 2014:	750
At 31st July 2013:	1,001

B. SAMSON BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st July 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

