

CLASSIC BUILDERS (WATLINGTON) LTD

**Company Registration Number:
04366525 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

CLASSIC BUILDERS (WATLINGTON) LTD

Company Information for the Period Ended 31st March 2015

Director:	a dix
Registered office:	Unit 54 Monument Park Warpsgrove Lane Chalgrove Oxford OX44 7RW
Company Registration Number:	04366525 (England and Wales)

CLASSIC BUILDERS (WATLINGTON) LTD

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	100,015	24,708
Total fixed assets:		<u>100,015</u>	<u>24,708</u>
Current assets			
Debtors:		515,782	375,672
Cash at bank and in hand:		244,195	115,041
Total current assets:		<u>759,977</u>	<u>490,713</u>
Creditors			
Creditors: amounts falling due within one year		682,307	381,495
Net current assets (liabilities):		<u>77,670</u>	<u>109,218</u>
Total assets less current liabilities:		<u>177,685</u>	<u>133,926</u>
Total net assets (liabilities):		<u><u>177,685</u></u>	<u><u>133,926</u></u>

The notes form part of these financial statements

CLASSIC BUILDERS (WATLINGTON) LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	10,000	10,000
Profit and Loss account:		167,685	123,926
Total shareholders funds:		<u>177,685</u>	<u>133,926</u>

For the year ending 31 March 2015 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 01 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: a dix

Status: Director

The notes form part of these financial statements

CLASSIC BUILDERS (WATLINGTON) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared on a going concern basis.

Turnover policy

Turnover is net of deductions.

Tangible fixed assets depreciation policy

Fixed assets are depreciated over their estimated useful lives.

CLASSIC BUILDERS (WATLINGTON) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	100,214
Additions:	109,010
Disposals:	31,109
At 31st March 2015:	178,115
Depreciation	
At 01st April 2014:	75,506
Charge for year:	2,594
At 31st March 2015:	78,100
Net book value	
At 31st March 2015:	100,015
At 31st March 2014:	24,708

CLASSIC BUILDERS (WATLINGTON) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</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.

