

**A & J FOWLEY BUILDING CONTRACTORS LIMITED**

**Company Registration Number:  
04401422 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

**SUBMITTED**

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# **A & J FOWLEY BUILDING CONTRACTORS LIMITED**

## **Company Information for the Period Ended 31st March 2014**

<b>Director:</b>	Arthur Fowley Jacqueline Fowley
<b>Company secretary:</b>	Jacqueline Fowley
<b>Registered office:</b>	Higher Meadowhead Barn Meadowhead Lane  Darwen Lancashire BB3 0LQ
<b>Company Registration Number:</b>	04401422 (England and Wales)

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# A & J FOWLEY BUILDING CONTRACTORS LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	6	12,173	13,208
<b>Total fixed assets:</b>		<u>12,173</u>	<u>13,208</u>
<b>Current assets</b>			
Stocks:		216,778	210,288
Debtors:	8	29,399	34,132
Cash at bank and in hand:		160,838	134,163
<b>Total current assets:</b>		<u>407,015</u>	<u>378,583</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	9	48,862	61,509
<b>Net current assets (liabilities):</b>		<u>358,153</u>	<u>317,074</u>
<b>Total assets less current liabilities:</b>		370,326	330,282
<b>Provision for liabilities:</b>	10	1,778	-
<b>Total net assets (liabilities):</b>		<u><u>368,548</u></u>	<u><u>330,282</u></u>

The notes form part of these financial statements

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# A & J FOWLEY BUILDING CONTRACTORS LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	11	2	2
Profit and Loss account:		368,546	330,280
<b>Total shareholders funds:</b>		<u>368,548</u>	<u>330,282</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 October 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Arthur Fowley  
Status: Director

The notes form part of these financial statements

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# **A & J FOWLEY BUILDING CONTRACTORS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided on all tangible fixed assets calculated to write off the cost by a reducing amount at the following rates : Plant & Equipment - 15% per annum, Office Equipment - 20% per annum, Motor Vehicles - 20% per annum.

#### **Other accounting policies**

Deferred Taxation is provided on capital allowances claimed in advance of depreciation on fixed assets.

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# A & J FOWLEY BUILDING CONTRACTORS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 6. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2013:	38,934
Additions:	1,546
At 31st March 2014:	40,480
<b>Depreciation</b>	
At 01st April 2013:	25,726
Charge for year:	2,581
At 31st March 2014:	28,307
<b>Net book value</b>	
At 31st March 2014:	12,173
At 31st March 2013:	13,208

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# A & J FOWLEY BUILDING CONTRACTORS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 8. Debtors

	2014 £	2013 £
Trade debtors:	26,461	31,482
Other debtors:	487	621
Prepayments and accrued income:	2,451	2,029
<b>Total:</b>	<b><u>29,399</u></b>	<b><u>34,132</u></b>

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# A & J FOWLEY BUILDING CONTRACTORS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 9. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	7,019	4,479
Taxation and social security:	30,010	11,767
Accruals and deferred income:	8,980	8,339
Other creditors:	2,853	36,924
<b>Total:</b>	<b><u>48,862</u></b>	<b><u>61,509</u></b>

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# A & J FOWLEY BUILDING CONTRACTORS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 11. 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>

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