

G. Ho.

B. CASEY BUILDERS LIMITED

Accounts for Year Ending 30th November 2016

DIRECTORS: Bruce Alan Casey
Sarah Kathleen Casey

SECRETARY: A. Roden Ltd.

REGISTERED OFFICE: 18, The Bartlet
Undercliff Road East
FELIXSTOWE
Suffolk IP11 7SN

COMPANY NUMBER: 4584336

DIRECTORS' REPORT:

The **PRINCIPAL ACTIVITY** for the Company for the year was General Building, Property Maintenance Services and the sale of cakes.

DIRECTORS' BENEFICIAL INTERESTS:

Bruce Alan Casey 35,000 x £1 Ordinary Shares
1 x £1 A Ordinary Share
1 x £1 B Ordinary Share

Sarah Kathleen Casey 2 x £1 Ordinary Shares

X 
.....
DIRECTOR

SATURDAY



A601SE8X
A27 11/02/2017 #245
COMPANIES HOUSE

Bruce A. Casey

BALANCE SHEET as at 30/11/16: -

30/11/15:

ASSETS

Goodwill	30,000	30,000
Equipment	0	6,421
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TOTAL FIXED ASSETS	30,000	36,421
Debtors - Directors	1,246	0
Cash at Bank	1,928	545
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	33,174	36,966

LESS LIABILITIES Due Within 1 Year:

Trade Creditors	2,000	1,037
Loan	2,500	2,500
Directors' Loan	0	4,764
Corporation Tax	1,712	1,334
	=====	=====
	26,962	27,331

REPRESENTED BY:

Paid Up Share Capital	35,004	35,004
Profit & Loss Account b/f	(7,673)	
LESS Loss for the Year	(369)	(8,042)
	=====	=====
	26,962	27,331

BALANCE SHEET CONTINUED:

ACCOUNTING POLICIES

The accounts have been prepared under the Historical Cost Convention.

The Company has taken advantage of the exemption available as contained in FRS1 for Small Companies not to prepare a cash flow statement.

Depreciation is applied at 25% per annum on the reducing balance basis.

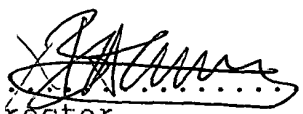
For the Year Ended 30th. November 2016 the Company was entitled to exemption under section 477 of the Companies Act 2006.

Members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

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


These abbreviated accounts were approved by the Directors on 3rd / 17 and are signed on their behalf by:


.....
Director.

B. A. CASEY

ACCOUNTANT'S REPORT TO THE SHAREHOLDERS

In accordance with your instructions we have prepared, without carrying out an audit, the Accounts for the Year from accounting records, information and explanations thereof supplied to us by the Directors.


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A. Roden Ltd.
18 The Bartlet
Undercliff Road East
FELIXSTOWE
Suffolk IP11 7SN.