

**Abbreviated Unaudited Accounts  
for the Year Ended 31 December 2014  
for  
S Fowler Building Contractors Ltd**

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for the Year Ended 31 December 2014**

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**Company Information  
for the Year Ended 31 December 2014**

**DIRECTOR:** S J Fowler

**SECRETARY:** Mrs G A Fowler

**REGISTERED OFFICE:** 4 Stirling House  
Sunderland Quay, Culpeper Close  
Medway City Estate  
Rochester  
Kent  
ME2 4HN

**REGISTERED NUMBER:** 04605983 (England and Wales)

**ACCOUNTANTS:** Sinden Thackeray Partnership  
Stirling House  
Sunderland Quay  
Culpeper Close  
Rochester  
Kent  
ME2 4HN

**Abbreviated Balance Sheet  
31 December 2014**

	Notes	31.12.14 £	£	31.12.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,379		4,786
<b>CURRENT ASSETS</b>					
Stocks		1,000		9,600	
Debtors		<u>8,379</u>		<u>20,494</u>	
		9,379		30,094	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,492</u>		<u>34,327</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,113)</u>		<u>(4,233)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,266		553
<b>PROVISIONS FOR LIABILITIES</b>			<u>270</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>1,996</u></u>		<u><u>553</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>1,994</u>		<u>551</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,996</u></u>		<u><u>553</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 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.
- (b)

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 27 May 2015 and were signed by:

S J Fowler - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2014**

**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.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2014	28,309
Additions	<u>1,052</u>
At 31 December 2014	<u>29,361</u>
<b>DEPRECIATION</b>	
At 1 January 2014	23,523
Charge for year	<u>1,459</u>
At 31 December 2014	<u>24,982</u>
<b>NET BOOK VALUE</b>	
At 31 December 2014	<u>4,379</u>
At 31 December 2013	<u>4,786</u>

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2014**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
2	Ordinary	£1	<u>2</u>	<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.