

Registered Number 04607631

N A GODFREY (BUILDERS) LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	17,174	25,760
		<u>17,174</u>	<u>25,760</u>
Current assets			
Debtors		23,402	23,760
Cash at bank and in hand		56,232	54,020
		<u>79,634</u>	<u>77,780</u>
Creditors: amounts falling due within one year		(27,137)	(30,126)
Net current assets (liabilities)		<u>52,497</u>	<u>47,654</u>
Total assets less current liabilities		<u>69,671</u>	<u>73,414</u>
Total net assets (liabilities)		<u>69,671</u>	<u>73,414</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		69,571	73,314
Shareholders' funds		<u>69,671</u>	<u>73,414</u>

- For the year ending 31 December 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.

Approved by the Board on 26 March 2015

And signed on their behalf by:

Mrs T J Godfrey, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	64,051
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>64,051</u>
Depreciation	
At 1 January 2014	38,291
Charge for the year	8,586
On disposals	-
At 31 December 2014	<u>46,877</u>
Net book values	
At 31 December 2014	<u>17,174</u>
At 31 December 2013	<u>25,760</u>

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