

Registration number 4636072

BUILDERS UK LIMITED

Unaudited Abbreviated Accounts
for the Year Ended 31 August 2007

Starr & Co
Chartered Accountants
76 Wellington Road South
Stockport
Cheshire
SK1 3SU

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BUILDERS UK LIMITED

Contents Page for the Year Ended 31 August 2007

Accountants' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3 to 5

The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared

**Chartered Accountants' Report to the Director on the Unaudited Financial
Statements of
BUILDERS UK LIMITED**

In order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 August 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Starr & Co
Chartered Accountants

Date

2/7/08

76 Wellington Road South
Stockport
Cheshire
SK1 3SU

BUILDERS UK LIMITED
Abbreviated Balance Sheet as at 31 August 2007

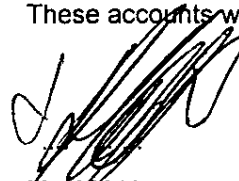
		2007	2006
	Note	£	£
Fixed assets			
Intangible assets	2	32,000	34,000
Tangible assets	2	107,679	135,408
		<u>139,679</u>	<u>169,408</u>
Current assets			
Debtors		79,787	49,831
Cash at bank and in hand		10,878	80,470
		<u>90,665</u>	<u>130,301</u>
Creditors: Amounts falling due within one year		<u>(58,244)</u>	<u>(85,234)</u>
Net current assets		<u>32,421</u>	<u>45,067</u>
Total assets less current liabilities		172,100	214,475
Creditors: Amounts falling due after more than one year		<u>(118,667)</u>	<u>(112,970)</u>
Net assets		<u><u>53,433</u></u>	<u><u>101,505</u></u>
Capital and reserves			
Called up share capital	3	50,000	50,000
Profit and loss reserve		3,433	51,505
Equity shareholders' funds		<u><u>53,433</u></u>	<u><u>101,505</u></u>

For the financial year ended 31 August 2007, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the Director on

24 Aug 08


Mr K M Higgs
Director

BUILDERS UK LIMITED

Notes to the abbreviated accounts for the Year Ended 31 August 2007

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Cash flow statement

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement

Going concern

These financial statements have been prepared on a going concern basis

Turnover

Turnover represents the invoiced value of sales of goods, net of value added tax

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Goodwill	20years straight line basis
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Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Plant and machinery	15% straight line basis
Fixtures and fittings	15% straight line basis
Motor vehicles	25% straight line basis
Office equipment	15% straight line basis

Goodwill

Goodwill is the difference between the fair value of consideration paid for an acquired entity and the aggregate of the fair value of that entity's identifiable assets and liabilities

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable

BUILDERS UK LIMITED

Notes to the abbreviated accounts for the Year Ended 31 August 2007

continued

Hire purchase and finance lease contracts

Assets held under finance leases, which are leases where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and are depreciated over their useful lives. The capital elements of future obligations under the leases are included as liabilities in the balance sheet. The interest element of the rental obligation is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Assets acquired under instalment finance agreements are treated as tangible fixed assets and depreciation is provided accordingly. The capital element of future finance payments is included within creditors. Finance charges are allocated to accounting periods over the length of the contract.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged in the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
As at 1 September 2006	40,000	214,967	254,967
Additions	-	74,690	74,690
Disposals	-	(138,349)	(138,349)
As at 31 August 2007	<u>40,000</u>	<u>151,308</u>	<u>191,308</u>
Depreciation			
As at 1 September 2006	6,000	79,558	85,558
Eliminated on disposal	-	(77,999)	(77,999)
Charge for the year	<u>2,000</u>	<u>42,070</u>	<u>44,070</u>
As at 31 August 2007	<u>8,000</u>	<u>43,629</u>	<u>51,629</u>
Net book value			
As at 31 August 2007	<u>32,000</u>	<u>107,679</u>	<u>139,679</u>
As at 31 August 2006	<u>34,000</u>	<u>135,409</u>	<u>169,409</u>

BUILDERS UK LIMITED

Notes to the abbreviated accounts for the Year Ended 31 August 2007

continued

3 Share capital

	2007 £	2006 £
Authorised		
Equity		
200,000 Ordinary shares of £1 each	<u>200,000</u>	<u>200,000</u>
Allotted, called up and fully paid		
Equity		
50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>