

REGISTERED NUMBER: 04636072 (England and Wales)

Builders UK Limited

Abbreviated Unaudited Accounts

For The Year Ended 31 August 2013

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For The Year Ended 31 August 2013**

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Builders UK Limited

Company Information
For The Year Ended 31 August 2013

DIRECTOR: Mr K Higgs

SECRETARY: Mrs M Higgs

REGISTERED OFFICE: Hollywell Cottage
Hilderstone Road
Sandon
Staffordshire
ST18 0EA

REGISTERED NUMBER: 04636072 (England and Wales)

ACCOUNTANTS: Lloyd Piggott Limited
Chartered Accountants
Wellington House
39/41 Piccadilly
Manchester
M1 1LQ

**Abbreviated Balance Sheet
31 August 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		20,000		22,000
Tangible assets	3		<u>35,265</u>		<u>38,495</u>
			55,265		60,495
CURRENT ASSETS					
Debtors		56,256		52,238	
Cash at bank and in hand		<u>1,887</u>		<u>250</u>	
		58,143		52,488	
CREDITORS					
Amounts falling due within one year		<u>88,805</u>		<u>94,192</u>	
NET CURRENT LIABILITIES			<u>(30,662)</u>		<u>(41,704)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>24,603</u>		<u>18,791</u>
CAPITAL AND RESERVES					
Called up share capital	4		50,000		50,000
Profit and loss account			<u>(25,397)</u>		<u>(31,209)</u>
SHAREHOLDERS' FUNDS			<u>24,603</u>		<u>18,791</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2013 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)

Abbreviated Balance Sheet - continued
31 August 2013

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 30 May 2014 and were signed by:

Mr K Higgs - Director

**Notes to the Abbreviated Accounts
For The Year Ended 31 August 2013**

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.

Goodwill

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

Asset class

Goodwill

Amortisation method and rate

20 years straight line basis

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

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.

Defined contribution pension scheme

The company operates a defined contribution pension scheme. The pension cost charge for the year represents contributions payable by the company to the scheme and amounted to £2,880(2012 - £2,880).

Contributions totalling £nil(2012 - £nil) were payable to the scheme at the end of the year and are included in creditors.

**Notes to the Abbreviated Accounts - continued
For The Year Ended 31 August 2013**

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2012 and 31 August 2013	<u>40,000</u>
AMORTISATION	
At 1 September 2012	18,000
Amortisation for year	<u>2,000</u>
At 31 August 2013	<u>20,000</u>
NET BOOK VALUE	
At 31 August 2013	<u>20,000</u>
At 31 August 2012	<u>22,000</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2012	164,984
Additions	<u>7,058</u>
At 31 August 2013	<u>172,042</u>
DEPRECIATION	
At 1 September 2012	126,489
Charge for year	<u>10,288</u>
At 31 August 2013	<u>136,777</u>
NET BOOK VALUE	
At 31 August 2013	<u>35,265</u>
At 31 August 2012	<u>38,495</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
50,000	Ordinary	£1	<u>50,000</u>	<u>50,000</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.