

Registered number  
04722101

Doherty Builders (Tedd ) Ltd

Abbreviated Accounts

30 April 2015

## **Doherty Builders (Tedd ) Ltd**

### **Report to the directors on the preparation of the unaudited abbreviated accounts of Doherty Builders (Tedd ) Ltd for the year ended 30 April 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Doherty Builders (Tedd ) Ltd for the year ended 30 April 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Doherty Builders (Tedd ) Ltd, as a body, in accordance with the terms of our engagement letter dated 20th April 2010. Our work has been undertaken solely to prepare for your approval the accounts of Doherty Builders (Tedd ) Ltd and state those matters that we have agreed to state to the Board of Directors of Doherty Builders (Tedd ) Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Doherty Builders (Tedd ) Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Doherty Builders (Tedd ) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Doherty Builders (Tedd ) Ltd. You consider that Doherty Builders (Tedd ) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Doherty Builders (Tedd ) Ltd. 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 abbreviated accounts.

The Waldron Partnership Ltd  
Chartered Certified Accountants  
1 Walcot Gate  
BATH  
BA1 5UG

4 January 2016

**Doherty Builders (Tedd ) Ltd****Registered number:** 04722101**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	1,236	1,649
<b>Current assets</b>			
Debtors	283	238	
Cash at bank and in hand	12,252	10,658	
	<u>12,535</u>	<u>10,896</u>	
<b>Creditors: amounts falling due within one year</b>	(6,379)	(8,048)	
<b>Net current assets</b>		<u>6,156</u>	<u>2,848</u>
<b>Net assets</b>		<u>7,392</u>	<u>4,497</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		7,390	4,495
<b>Shareholders' funds</b>		<u>7,392</u>	<u>4,497</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit 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 Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr G Doherty

Director

Approved by the board on 4 January 2016

**Doherty Builders (Tedd ) Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2015**

**1 Accounting policies**

***Basis of preparation***

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***

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.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	25% reducing balance
Motor vehicles	25% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets** £

**Cost**

At 1 May 2014	4,079
At 30 April 2015	<u>4,079</u>

**Depreciation**

At 1 May 2014	2,430
Charge for the year	<u>413</u>
At 30 April 2015	<u>2,843</u>

**Net book value**

At 30 April 2015	<u>1,236</u>
At 30 April 2014	<u>1,649</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<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.

