

Abbreviated Unaudited Accounts for the Year Ended 31 May 2014

for

G. Rawlinson Builders Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2014

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

G. Rawlinson Builders Limited
Company Information
for the Year Ended 31 May 2014

DIRECTOR: Mr J A Rawlinson

SECRETARY: Mrs L A Rawlinson

REGISTERED OFFICE: Strathyre
Goodmans Lane
Kirk-Ella
East Yorkshire
HU10 7NY

REGISTERED NUMBER: 04748812 (England and Wales)

ACCOUNTANTS: 360 Accountants Limited
Melton Court
Gibson Lane
Melton
Hull
East Yorkshire
HU14 3HH

BANKERS: National Westminster Bank Plc
164 Hallgate
Cottingham
East Yorkshire
HU16 4YD

G. Rawlinson Builders Limited (Registered number: 04748812)

Abbreviated Balance Sheet

31 May 2014

	Notes	31/5/14 £	£	31/5/13 £	£
FIXED ASSETS					
Intangible assets	2		9,000		12,000
Tangible assets	3		<u>2,147</u>		<u>4,258</u>
			11,147		16,258
CURRENT ASSETS					
Stocks		18,265		1,050	
Debtors		61,726		77,914	
Cash at bank		<u>800</u>		<u>1,025</u>	
		80,791		79,989	
CREDITORS					
Amounts falling due within one year		<u>84,183</u>		<u>87,156</u>	
NET CURRENT LIABILITIES			(3,392)		(7,167)
TOTAL ASSETS LESS CURRENT LIABILITIES			7,755		9,091
PROVISIONS FOR LIABILITIES			<u>429</u>		<u>852</u>
NET ASSETS			<u>7,326</u>		<u>8,239</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>7,325</u>		<u>8,238</u>
SHAREHOLDERS' FUNDS			<u>7,326</u>		<u>8,239</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 notes form part of these abbreviated accounts

G. Rawlinson Builders Limited (Registered number: 04748812)

Abbreviated Balance Sheet - continued

31 May 2014

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 January 2015 and were signed by:

Mr J A Rawlinson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 May 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 work done, excluding value added tax.

Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

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	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2013 and 31 May 2014	30,000
AMORTISATION	
At 1 June 2013	18,000
Amortisation for year	3,000
At 31 May 2014	21,000
NET BOOK VALUE	
At 31 May 2014	9,000
At 31 May 2013	12,000

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

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2013	27,277
Additions	450
Disposals	<u>(20,995)</u>
At 31 May 2014	<u>6,732</u>
DEPRECIATION	
At 1 June 2013	23,019
Charge for year	431
Eliminated on disposal	<u>(18,865)</u>
At 31 May 2014	<u>4,585</u>
NET BOOK VALUE	
At 31 May 2014	<u>2,147</u>
At 31 May 2013	<u>4,258</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/5/14 £	31/5/13 £
1	Ordinary	£1	<u>1</u>	<u>1</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.