

Poole Builders Limited
Abbreviated accounts
for the year ended 31 July 2008
Registration number 04840101



Jacksons
Chartered Certified Accountants and Business Advisors

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Poole Builders Limited

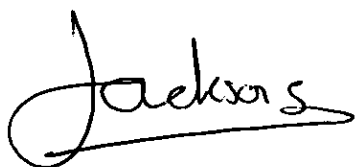
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Poole Builders Limited

**Accountants' report on the unaudited financial statements to the directors of
Poole Builders Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2008 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink, appearing to read 'Jacksons', with a long horizontal stroke extending to the right.

**Jacksons
Chartered Certified Accountants and Business Advisors
Venture House
Cross Street
Arnold
Nottingham
NG5 7PJ**

Date: 30 March 2009

Poole Builders Limited

**Abbreviated balance sheet
as at 31 July 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		9,389		12,518
Current assets					
Stocks		1,108,878		913,526	
Debtors		14,063		71,701	
Cash at bank and in hand		334,816		289,984	
		<u>1,457,757</u>		<u>1,275,211</u>	
Creditors: amounts falling due within one year		<u>(1,557,750)</u>		<u>(1,233,330)</u>	
Net current (liabilities)/assets			<u>(99,993)</u>		<u>41,881</u>
Total assets less current liabilities			<u>(90,604)</u>		<u>54,399</u>
Provisions for liabilities			<u>(629)</u>		<u>(835)</u>
Net (liabilities)/assets			<u>(91,233)</u>		<u>53,564</u>
Capital and reserves					
Called up share capital	3		99		99
Profit and loss account			<u>(91,332)</u>		<u>53,465</u>
Shareholders' funds			<u>(91,233)</u>		<u>53,564</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Poole Builders Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 July 2008**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2008 and

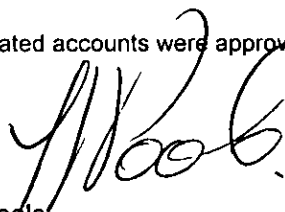
(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 30 March 2009 and signed on its behalf by



Ivan Carl Poole
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Poole Builders Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2008**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Motor vehicles - 25% reducing balance

1.4. Stock

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

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 August 2007

16,691

At 31 July 2008

16,691

Depreciation

At 1 August 2007

4,173

Charge for year

3,129

At 31 July 2008

7,302

Net book values

At 31 July 2008

9,389

At 31 July 2007

12,518

3. Share capital

2008

2007

£

£

Authorised

1,000 Ordinary A shares of £1 each

1,000

1,000

Allotted, called up and fully paid

99 Ordinary A shares of £1 each

99

99

Equity Shares

99 Ordinary A shares of £1 each

99

99

Poole Builders Limited

**Notes to the abbreviated financial statements
for the year ended 31 July 2008**

..... continued

4. Transactions with directors

The following directors had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum in year £
	2008 £	2007 £	
Ivan Carl Poole	-	77	77
James Poole	2,298	-	2,298
	<u> </u>	<u> </u>	<u> </u>