

Company Registration No. 4849331 (England and Wales)

**A FIGG BUILDERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2012**

**A FIGG BUILDERS LIMITED**

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# A FIGG BUILDERS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2		13,535		16,952
<b>Current assets</b>					
Debtors		695		3,656	
Cash at bank and in hand		44,918		64,852	
		45,613		68,508	
<b>Creditors: amounts falling due within one year</b>	3	(44,764)		(68,221)	
<b>Net current assets</b>			849		287
<b>Total assets less current liabilities</b>			14,384		17,239
<b>Provisions for liabilities</b>			(2,073)		(2,615)
			12,311		14,624
<b>Capital and reserves</b>					
Called up share capital	4		1,000		1,000
Profit and loss account			11,311		13,624
<b>Shareholders' funds</b>			12,311		14,624

For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 June 2013

A J Figg  
Director

Company Registration No. 4849331

# A FIGG BUILDERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 30 NOVEMBER 2012

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Turnover is recognised over the period the service is provided to the customer.

##### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% per annum on a reducing balance basis
Fixtures, fittings & equipment	15% - 40% per annum on a reducing balance basis
Motor vehicles	25% per annum on a reducing balance basis

##### 1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

##### 1.6 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

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## A FIGG BUILDERS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

#### FOR THE YEAR ENDED 30 NOVEMBER 2012

<b>2</b>	<b>Fixed assets</b>	<b>Tangible assets</b>
		<b>£</b>
	<b>Cost</b>	
	At 1 December 2011 & at 30 November 2012	41,606
	<b>Depreciation</b>	
	At 1 December 2011	24,654
	Charge for the year	3,417
	At 30 November 2012	28,071
	<b>Net book value</b>	
	At 30 November 2012	13,535
	At 30 November 2011	16,952

#### 3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £- (2011 - £1,474).

<b>4</b>	<b>Share capital</b>	<b>2012</b>	<b>2011</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	1,000 Ordinary of £1 each	1,000	1,000

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.