

Company Registration No. 4849331 (England and Wales)

A FIGG BUILDERS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

A FIGG BUILDERS LIMITED

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A FIGG BUILDERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		8,759		10,862
Current assets					
Debtors		3,778		1,324	
Cash at bank and in hand		55,820		32,770	
		<u>59,598</u>		<u>34,094</u>	
Creditors: amounts falling due within one year		<u>(73,566)</u>		<u>(38,436)</u>	
Net current liabilities			(13,968)		(4,342)
Total assets less current liabilities			(5,209)		6,520
Provisions for liabilities			(1,321)		(1,650)
			<u>(6,530)</u>		<u>4,870</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(7,530)		3,870
Shareholders' funds			<u>(6,530)</u>		<u>4,870</u>

For the financial year ended 30 November 2014 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 15 June 2015

A J Figg
Director

Company Registration No. 4849331

A FIGG BUILDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

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 Revenue recognition

Turnover is recognised over the period the service is provided to the customer.

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.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 December 2013 & at 30 November 2014	41,606
Depreciation	
At 1 December 2013	30,744
Charge for the year	2,103
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At 30 November 2014	32,847
Net book value	
At 30 November 2014	8,759
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At 30 November 2013	10,862
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A FIGG BUILDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 NOVEMBER 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary of £1 each	1,000	1,000
		<u> </u>	<u> </u>

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