

REGISTERED NUMBER: 04909340 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2015

for

Abbeyfield Builders Limited

THURSDAY



A59RWXS9

A33

23/06/2016

#170

COMPANIES HOUSE

Abbeyfield Builders Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Abbeyfield Builders Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Abbeyfield Builders Limited

Company Information
for the Year Ended 30 September 2015

DIRECTORS:

M Redfearn
A Moore

REGISTERED OFFICE:

14 Ashton Way
Saltash
Cornwall
PL12 6JE

REGISTERED NUMBER:

04909340 (England and Wales)

ACCOUNTANTS:

M P Greaves Limited
Chartered Certified Accountants
9 Weston Court
Burbo Bank Road South
Blundellsands
Liverpool
Merseyside
L23 6SR

Abbreviated Balance Sheet
30 September 2015

	Notes	30.9.15 £	£	30.9.14 £	£
FIXED ASSETS					
Tangible assets	2		9,380		5,997
CURRENT ASSETS					
Stocks		450		400	
Debtors		7,600		2,021	
Cash at bank		6,048		3,200	
		14,098		5,621	
CREDITORS					
Amounts falling due within one year		23,224		11,587	
NET CURRENT LIABILITIES			(9,126)		(5,966)
TOTAL ASSETS LESS CURRENT LIABILITIES			254		31
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			252		29
SHAREHOLDERS' FUNDS			254		31

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 Board of Directors on 17 June 2016 and were signed on its behalf by:



M Redfearn - Director

The notes form part of these abbreviated accounts

Abbeyfield Builders Limited

Notes to the Abbreviated Accounts for the Year Ended 30 September 2015

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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 etc - 25% on reducing balance

Stocks

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

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2014	14,365
Additions	6,510
	<hr/>
At 30 September 2015	20,875
	<hr/>
DEPRECIATION	
At 1 October 2014	8,368
Charge for year	3,127
	<hr/>
At 30 September 2015	11,495
	<hr/>
NET BOOK VALUE	
At 30 September 2015	9,380
	<hr/>
At 30 September 2014	5,997
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>

Abbeyfield Builders Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2015

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 September 2015 and 30 September 2014:

	30.9.15	30.9.14
	£	£
A Moore		
Balance outstanding at start of year	303	-
Amounts advanced	-	303
Amounts repaid	(303)	-
Balance outstanding at end of year	-	303
	<u> </u>	<u> </u>
M Redfearn		
Balance outstanding at start of year	302	-
Amounts advanced	-	302
Amounts repaid	(302)	-
Balance outstanding at end of year	-	302
	<u> </u>	<u> </u>

5. RELATED PARTY DISCLOSURES

During the year, total dividends of £47,000 (2014 - £32,800) were paid to the directors.