

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

FOR

A & T BUILDERS LIMITED

TUESDAY



A3NBH8ND

A39

23/12/2014

#250

COMPANIES HOUSE

A & T BUILDERS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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

A & T BUILDERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTORS: A R Turrell
Mrs T A Turrell

SECRETARY: Mrs T A Turrell

REGISTERED OFFICE: Lothing House
Quay View Business Park
Lowestoft
Suffolk
NR32 2HD

REGISTERED NUMBER: 04949928 (England and Wales)

ACCOUNTANTS: Juler Tooke
Lothing House
Quay View Business Park
Barnards Way
Lowestoft
Suffolk
NR32 2HD

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	31.3.14 £	31.3.13 £
FIXED ASSETS			
Tangible assets	2	2,107	2,611
CURRENT ASSETS			
Stocks		5,938	6,000
Debtors		6,799	261
Cash at bank		-	4,553
		<u>12,737</u>	<u>10,814</u>
CREDITORS			
Amounts falling due within one year		<u>(20,426)</u>	<u>(12,794)</u>
NET CURRENT LIABILITIES		<u>(7,689)</u>	<u>(1,980)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(5,582)	631
PROVISIONS FOR LIABILITIES		<u>(421)</u>	<u>(522)</u>
NET (LIABILITIES)/ASSETS		<u><u>(6,003)</u></u>	<u><u>109</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(6,103)</u>	<u>9</u>
SHAREHOLDERS' FUNDS		<u><u>(6,003)</u></u>	<u><u>109</u></u>

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

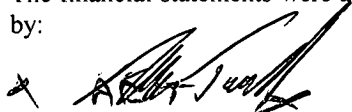
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

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 18 December 2014 and were signed on its behalf by:



A R Turrell - Director

The notes form part of these abbreviated accounts

A & T BUILDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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 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 - 15% 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	
and 31 March 2014	5,741
DEPRECIATION	
At 1 April 2013	3,130
Charge for year	504
At 31 March 2014	3,634
NET BOOK VALUE	
At 31 March 2014	2,107
At 31 March 2013	2,611

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	£1	100	100