REGISTERED NUMBER: 04980002 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 December 2015

for

A BARTLETT (GENERAL BUILDING) LTD

A BARTLETT (GENERAL BUILDING) LTD (Registered number: 04980002)

Contents of the Abbreviated Accounts for the Year Ended 31 December 2015

A BARTLETT (GENERAL BUILDING) LTD

Company Information
for the Year Ended 31 December 2015

DIRECTORS:	A BARTLETT SD BARTLETT
REGISTERED OFFICE:	WINDEN HOUSE 69 OXFORD HILL WITNEY Oxfordshire OX28 3JU
REGISTERED NUMBER:	04980002 (England and Wales)
ACCOUNTANTS:	Self Assessment Systems Ltd Office Suite 4 4 Bridge Street Mill Bridge Street WITNEY Oxfordshire OX28 1FX

A BARTLETT (GENERAL BUILDING) LTD (Registered number: 04980002)

Abbreviated Balance Sheet
31 December 2015

		31/12/15		31/12/14	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		7,500		13,500
Tangible assets	3		7,601		10,136
			15,101		23,636
CURRENT ASSETS					
Debtors		1,656		(4,941)	
Cash at bank		6,652		18,822	
		8,308		13,881	
CREDITORS					
Amounts falling due within one year		76,587		72,131	
NET CURRENT LIABILITIES			(68,279)		(58,250)
TOTAL ASSETS LESS CURRENT LIABILITIES			(53,178)		(34,614)
PROVISIONS FOR LIABILITIES			1,670		2,027
NET LIABILITIES			(54,848)		(36,641)
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			(54,850)		(36,643)
SHAREHOLDERS' FUNDS			(54,848)		(36,641)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 December 2015

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 28 April 2016 and were signed on its behalf by:

A BARTLETT - Director

Notes to the Abbreviated Accounts for the Year Ended 31 December 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 April 2008).

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

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of eight years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on reducing balance

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
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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. INTANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2015	
and 31 December 2015	30,000
AMORTISATION	
At 1 January 2015	16,500
Amortisation for year	6,000
At 31 December 2015	22,500
NET BOOK VALUE	
At 31 December 2015	7,500
At 31 December 2014	13,500

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2015

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2015	
and 31 December 2015	32,298
DEPRECIATION	
At 1 January 2015	22,162
Charge for year	2,535
At 31 December 2015	24,697
NET BOOK VALUE	
At 31 December 2015	7,601
At 31 December 2014	10,136

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/15 £	31/12/14 £
2	Ordinary	£1	2	2

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.