

REGISTERED NUMBER: 05319439 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

BOLSTER CONSTRUCTION LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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BOLSTER CONSTRUCTION LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTOR: T S A Hancock

REGISTERED OFFICE: 77 Marlowes
Hemel Hempstead
Hertfordshire
HP1 1LF

REGISTERED NUMBER: 05319439 (England and Wales)

ACCOUNTANTS: Allan Snow
77 Marlowes
Hemel Hempstead
Hertfordshire
HP1 1LF

BOLSTER CONSTRUCTION LIMITED (REGISTERED NUMBER: 05319439)**ABBREVIATED BALANCE SHEET
31 DECEMBER 2013**

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		4,482		6,089
CURRENT ASSETS					
Stocks		37,108		46,920	
Debtors		31,982		33,211	
Cash at bank		<u>3,009</u>		<u>69,149</u>	
		72,099		149,280	
CREDITORS					
Amounts falling due within one year		<u>59,667</u>		<u>73,683</u>	
NET CURRENT ASSETS			12,432		75,597
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,914</u>		<u>81,686</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>16,814</u>		<u>81,586</u>
SHAREHOLDERS' FUNDS			<u>16,914</u>		<u>81,686</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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.
- (b)

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 director on 24 September 2014 and were signed by:

T S A Hancock - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

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 - 33% on cost, 25% on reducing balance and 15% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

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.

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 January 2013	
and 31 December 2013	<u>29,484</u>
DEPRECIATION	
At 1 January 2013	23,395
Charge for year	<u>1,607</u>
At 31 December 2013	<u>25,002</u>
NET BOOK VALUE	
At 31 December 2013	<u>4,482</u>
At 31 December 2012	<u>6,089</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.