

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015

FOR

A. CARLISLE BUILDERS LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

A. CARLISLE BUILDERS LTD

COMPANY INFORMATION

for the Year Ended 31 January 2015

DIRECTOR: Mr S A Carlisle

SECRETARY: Mrs H Carlisle

REGISTERED OFFICE: Britannic House
657 Liverpool Road
Irlam
Manchester
Lancashire
M44 5XD

BUSINESS ADDRESS: 8 Chapel Road
Irlam
Manchester
Greater Manchester
M44 6EE

REGISTERED NUMBER: 05329894 (England and Wales)

ACCOUNTANTS: Cadishead Accountancy Services Limited
Britannic House
657 Liverpool Road
Irlam
Manchester
Lancashire
M44 5XD

BANKERS: Cooperative Bank Plc
PO Box 250
Skelmersdale
Lancashire
WN8 6WT

ABBREVIATED BALANCE SHEET

31 January 2015

	Notes	31.1.15 £	31.1.14 £
FIXED ASSETS			
Tangible assets	2	<u>238</u>	<u>317</u>
CURRENT ASSETS			
Debtors		2,524	3,306
Cash at bank		<u>1,123</u>	<u>13</u>
		3,647	3,319
CREDITORS			
Amounts falling due within one year		<u>(7,235)</u>	<u>(2,910)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(3,588)</u>	<u>409</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		(3,350)	726
PROVISIONS FOR LIABILITIES		<u>(48)</u>	<u>(63)</u>
NET (LIABILITIES)/ASSETS		<u>(3,398)</u>	<u>663</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(3,400)</u>	<u>661</u>
SHAREHOLDERS' FUNDS		<u>(3,398)</u>	<u>663</u>

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

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

The director acknowledges his 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 15 July 2015 and were signed by:

Mr S A Carlisle - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

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.

Office Equipment	- 25% on reducing balance
Motor vehicles	- 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.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 February 2014 and 31 January 2015	1,337
DEPRECIATION	
At 1 February 2014	1,020
Charge for year	79
At 31 January 2015	1,099
NET BOOK VALUE	
At 31 January 2015	238
At 31 January 2014	317

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.15 £	31.1.14 £
1	Ordinary "A"	£1	1	1
1	Ordinary "B"	£1	1	1
			<u>2</u>	<u>2</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 January 2015

4. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 January 2015 and 31 January 2014:

	31.1.15 £	31.1.14 £
Mr S A Carlisle		
Balance outstanding at start of year	1,034	-
Amounts advanced	-	1,034
Amounts repaid	(1,034)	-
Balance outstanding at end of year	<u>-</u>	<u>1,034</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.