

Registered Number 05454427

5* BUILDERS LIMITED

Abbreviated Accounts

31 May 2011

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Registered Number 05454427

Balance Sheet as at 31 May 2011

	Notes	2011	2010
		£	£
Called up share capital not paid		0	0
Fixed assets			
Tangible	2	<u>2,162</u>	<u>2,883</u>
Total fixed assets		2,162	2,883
Current assets			
Debtors			701
Total current assets	-	-	<u>701</u>
Creditors: amounts falling due within one year		(13,819)	(10,713)
Net current assets		(13,819)	(10,012)
Total assets less current liabilities		<u>(11,657)</u>	<u>(7,129)</u>
Creditors: amounts falling due after one year		(23,258)	(29,278)
Total net Assets (liabilities)		(34,915)	(36,407)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(35,015)</u>	<u>(36,507)</u>
Shareholders funds		<u>(34,915)</u>	<u>(36,407)</u>

- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 October 2011

And signed on their behalf by:

Stephen Barry Tarran, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies' regime. For the year ending 31/05/2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Turnover

Turnover for the year was £26,196

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2010	12,148
additions	
disposals	
revaluations	
transfers	
At 31 May 2011	<u>12,148</u>
Depreciation	
At 31 May 2010	9,265
Charge for year	721
on disposals	
At 31 May 2011	<u>9,986</u>
Net Book Value	
At 31 May 2010	2,883
At 31 May 2011	<u>2,162</u>