

Registered Number 05505917

A A MOLYNEUX BUILDERS LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014	2013
		£	£
Fixed assets			
Intangible assets	2	1,500	3,000
Tangible assets	3	196,124	197,131
		<u>197,624</u>	<u>200,131</u>
Current assets			
Stocks		116,050	53,050
Debtors		336,039	276,537
Cash at bank and in hand		500	500
		<u>452,589</u>	<u>330,087</u>
Creditors: amounts falling due within one year		(400,693)	(336,636)
Net current assets (liabilities)		<u>51,896</u>	<u>(6,549)</u>
Total assets less current liabilities		<u>249,520</u>	<u>193,582</u>
Creditors: amounts falling due after more than one year		(107,696)	(127,107)
Total net assets (liabilities)		<u>141,824</u>	<u>66,475</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		141,724	66,375
Shareholders' funds		<u>141,824</u>	<u>66,475</u>

- For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 May 2015

And signed on their behalf by:

Andrew Molyneux, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 September 2013	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>15,000</u>
Amortisation	
At 1 September 2013	12,000
Charge for the year	1,500
On disposals	-
At 31 August 2014	<u>13,500</u>
Net book values	
At 31 August 2014	<u>1,500</u>
At 31 August 2013	<u>3,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 September 2013	266,421
Additions	7,657
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>274,078</u>
Depreciation	
At 1 September 2013	69,290
Charge for the year	8,664
On disposals	-
At 31 August 2014	<u>77,954</u>
Net book values	
At 31 August 2014	<u>196,124</u>

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