

**Registered Number 05505917**

**A A MOLYNEUX BUILDERS LIMITED**

**Abbreviated Accounts**

**31 August 2015**

## Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	-	1,500
Tangible assets	3	183,233	196,124
		<u>183,233</u>	<u>197,624</u>
<b>Current assets</b>			
Stocks		118,056	116,050
Debtors		252,781	336,039
Cash at bank and in hand		501	500
		<u>371,338</u>	<u>452,589</u>
<b>Creditors: amounts falling due within one year</b>		(265,337)	(400,693)
<b>Net current assets (liabilities)</b>		<u>106,001</u>	<u>51,896</u>
<b>Total assets less current liabilities</b>		<u>289,234</u>	<u>249,520</u>
<b>Creditors: amounts falling due after more than one year</b>		(87,662)	(107,696)
<b>Total net assets (liabilities)</b>		<u>201,572</u>	<u>141,824</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		201,472	141,724
<b>Shareholders' funds</b>		<u>201,572</u>	<u>141,824</u>

- For the year ending 31 August 2015 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 25 November 2015

And signed on their behalf by:

**Mr A Molyneux, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2015

## 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

	£
<b>Cost</b>	
At 1 September 2014	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>15,000</u>
<b>Amortisation</b>	
At 1 September 2014	13,500
Charge for the year	1,500
On disposals	-
At 31 August 2015	<u>15,000</u>
<b>Net book values</b>	
At 31 August 2015	<u>0</u>
At 31 August 2014	<u>1,500</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2014	274,078
Additions	9,911
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>283,989</u>
<b>Depreciation</b>	
At 1 September 2014	77,954
Charge for the year	22,802
On disposals	-
At 31 August 2015	<u>100,756</u>
<b>Net book values</b>	
At 31 August 2015	<u>183,233</u>

At 31 August 2014

196,124

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