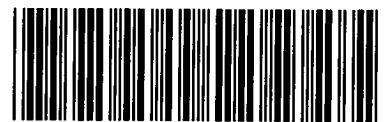




**Plummer Parsons**  
Chartered Accountants

**A J HADLOW BUILDERS LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**  
Company Registration No. 05749675 (England and Wales)

THURSDAY



\*A3E9GFPT\*

A14

14/08/2014

#371

COMPANIES HOUSE

Chartered Accountants  
& Statutory Auditor

**A J HADLOW BUILDERS LTD**

**CONTENTS**

---

|                                   | <b>Page</b> |
|-----------------------------------|-------------|
| Abbreviated balance sheet         | 1           |
| Notes to the abbreviated accounts | 2 - 3       |

---

# A J HADLOW BUILDERS LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

|   | Notes | 2014<br>£       | £              | 2013<br>£      | £              |
|---|-------|-----------------|----------------|----------------|----------------|
| <b>Fixed assets</b>                                   |       |                 |                |                |                |
| Intangible assets                                     | 2     |                 | 6,250          |                | 6,750          |
| Tangible assets                                       | 2     |                 | 3,801          |                | 5,068          |
|   |       |                 | <u>10,051</u>  |                | <u>11,818</u>  |
| <b>Current assets</b>                                 |       |                 |                |                |                |
| Stocks  |       | 1,360           |                | 410            |                |
| Cash at bank and in hand                              |       | 3,429           |                | 828            |                |
|   |       | <u>4,789</u>    |                | <u>1,238</u>   |                |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(10,436)</u> |                | <u>(9,617)</u> |                |
| <b>Net current liabilities</b>                        |       |                 | <u>(5,647)</u> |                | <u>(8,379)</u> |
| <b>Total assets less current liabilities</b>          |       |                 | <u>4,404</u>   |                | <u>3,439</u>   |
| <b>Capital and reserves</b>                           |       |                 |                |                |                |
| Called up share capital                               | 3     |                 | 10             |                | 10             |
| Profit and loss account                               |       |                 | 4,394          |                | 3,429          |
| <b>Shareholders' funds</b>                            |       |                 | <u>4,404</u>   |                | <u>3,439</u>   |

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 7 August 2014

Mr A Hadlow  
Director



Company Registration No. 05749675

# A J HADLOW BUILDERS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for building services net of VAT and trade discounts.

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

|                     |                      |
|---------------------|----------------------|
| Plant and machinery | 25% reducing balance |
| Motor vehicles      | 25% reducing balance |

#### 1.6 Amounts recoverable under contracts not yet billed

Amounts recoverable under contracts not yet billed are recognised as a debtor on the balance sheet.

### 2 Fixed assets

|                                    | Intangible<br>assets<br>£ | Tangible<br>assets<br>£ | Total<br>£ |
|------------------------------------|---------------------------|-------------------------|------------|
| <b>Cost</b>                        |                           |                         |            |
| At 1 April 2013 & at 31 March 2014 | 10,000                    | 18,873                  | 28,873     |
| <b>Depreciation</b>                |                           |                         |            |
| At 1 April 2013                    | 3,250                     | 13,805                  | 17,055     |
| Charge for the year                | 500                       | 1,267                   | 1,767      |
| At 31 March 2014                   | 3,750                     | 15,072                  | 18,822     |
| <b>Net book value</b>              |                           |                         |            |
| At 31 March 2014                   | 6,250                     | 3,801                   | 10,051     |
| At 31 March 2013                   | 6,750                     | 5,068                   | 11,818     |

# A J HADLOW BUILDERS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 31 MARCH 2014*

---

| 3 | Share capital                      | 2014<br>£ | 2013<br>£ |
|---|------------------------------------|-----------|-----------|
|   | Allotted, called up and fully paid |           |           |
|   | 10 Ordinary shares of £1 each      | 10        | 10        |
|   |                                    | <u>10</u> | <u>10</u> |