



Plummer Parsons
Chartered Accountants

A J HADLOW BUILDERS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015
Company Registration No. 05749675 (England and Wales)

WEDNESDAY



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COMPANIES HOUSE

Chartered Accountants
& Statutory Auditor

A J HADLOW BUILDERS LTD

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A J HADLOW BUILDERS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Intangible assets	2		5,750		6,250
Tangible assets	2		2,850		3,801
			<u>8,600</u>		<u>10,051</u>
Current assets					
Stocks		3,300		1,360	
Cash at bank and in hand		1,657		3,429	
		<u>4,957</u>		<u>4,789</u>	
Creditors: amounts falling due within one year		<u>(13,190)</u>		<u>(10,436)</u>	
Net current liabilities			<u>(8,233)</u>		<u>(5,647)</u>
Total assets less current liabilities			<u>367</u>		<u>4,404</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			357		4,394
Shareholders' funds			<u>367</u>		<u>4,404</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 24 June 2015

Mr A J Hadlow
Director



Company Registration No. 05749675

A J HADLOW BUILDERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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.

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 assets £	Tangible assets £	Total £
Cost			
At 1 April 2014 & at 31 March 2015	10,000	18,873	28,873
Depreciation			
At 1 April 2014	3,750	15,072	18,822
Charge for the year	500	951	1,451
At 31 March 2015	4,250	16,023	20,273
Net book value			
At 31 March 2015	5,750	2,850	8,600
At 31 March 2014	6,250	3,801	10,051

A J HADLOW BUILDERS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	10 Ordinary shares of £1 each	10	10
		<u>10</u>	<u>10</u>

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