

**REGISTERED NUMBER: 05776929 (England and Wales)**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**  
**FOR**  
**A B BLACKTON BUILDERS LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2015**

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**A B BLACKTON BUILDERS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2015**

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<b>DIRECTOR:</b>	A B Blackton
<b>REGISTERED OFFICE:</b>	28 Bouncers Lane Cheltenham Gloucestershire GL52 5JF
<b>REGISTERED NUMBER:</b>	05776929 (England and Wales)
<b>ACCOUNTANTS:</b>	Smith Heath Limited Brent House 382 Gloucester Road Cheltenham Gloucestershire GL51 7AY

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE DIRECTOR  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
A B BLACKTON BUILDERS LIMITED**

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**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A B Blackton Builders Limited for the year ended 31 March 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the director of A B Blackton Builders Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A B Blackton Builders Limited and state those matters that we have agreed to state to the director of A B Blackton Builders Limited in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that A B Blackton Builders Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A B Blackton Builders Limited. You consider that A B Blackton Builders Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A B Blackton Builders Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Smith Heath Limited  
Brent House  
382 Gloucester Road  
Cheltenham  
Gloucestershire  
GL51 7AY

31 December 2015

**ABBREVIATED BALANCE SHEET  
31 MARCH 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>15,379</u>		<u>2,712</u>
			15,379		2,712
<b>CURRENT ASSETS</b>					
Debtors		9,700		38,752	
Cash at bank		<u>6,752</u>		<u>23</u>	
		16,452		38,775	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>13,083</u>		<u>33,405</u>	
<b>NET CURRENT ASSETS</b>			<u>3,369</u>		<u>5,370</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			18,748		8,082
<b>CREDITORS</b>					
Amounts falling due after more than one year			(14,856)		(7,168)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(3,076)</u>		<u>(542)</u>
<b>NET ASSETS</b>			<u>816</u>		<u>372</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>814</u>		<u>370</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>816</u>		<u>372</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2015**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 December 2015 and were signed by:

A B Blackton - Director

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

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures, fittings and equipment	- 4% on cost
Motor vehicles	- 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014 and 31 March 2015	<u>20,000</u>
<b>AMORTISATION</b>	
At 1 April 2014 and 31 March 2015	<u>20,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>-</u>
At 31 March 2014	<u>-</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2015**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	15,094
Additions	15,377
Disposals	(11,990)
At 31 March 2015	<u>18,481</u>
<b>DEPRECIATION</b>	
At 1 April 2014	12,382
Charge for year	614
Eliminated on disposal	(9,894)
At 31 March 2015	<u>3,102</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>15,379</u>
At 31 March 2014	<u>2,712</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

**5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2015 and 31 March 2014:

	2015 £	2014 £
<b>A B Blackton</b>		
Balance outstanding at start of year	33,663	12,900
Amounts advanced	-	52,712
Amounts repaid	(33,663)	(31,949)
Balance outstanding at end of year	<u>-</u>	<u>33,663</u>



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 1072 of the Companies Act 2006.