Registered Number 06058062

LISTED BUILDING CREATIONS LTD

Abbreviated Accounts

31 May 2015

LISTED BUILDING CREATIONS LTD **Registered Number 06058062**

Abbreviated Balance Sheet as at 31 May 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	37,285	28,211
		37,285	28,211
Current assets			
Stocks		75,234	5,052
Debtors		70,067	80,583
Cash at bank and in hand		554	2,395
		145,855	88,030
Creditors: amounts falling due within one year		(156,938)	(110,165)
Net current assets (liabilities)		(11,083)	(22,135)
Total assets less current liabilities		26,202	6,076
Creditors: amounts falling due after more than one year		(26,164)	(5,818)
Total net assets (liabilities)		38	258
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		37	257
Shareholders' funds		38	258

- For the year ending 31 May 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 7 September 2015

And signed on their behalf by:
Mr J D Griffin, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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.

Turnover policy
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	37,615
Additions	29,243
Disposals	(7,740)
Revaluations	-
Transfers	-
At 31 May 2015	59,118
Depreciation	
At 1 June 2014	9,404
Charge for the year	12,429
On disposals	-
At 31 May 2015	21,833
Net book values	
At 31 May 2015	37,285
At 31 May 2014	28,211

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1