

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
J. BRIGGS BUILDERS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2015

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J. BRIGGS BUILDERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015

DIRECTORS:

J Briggs
J R Briggs
Mrs P A Briggs

SECRETARY:

Mrs P A Briggs

REGISTERED OFFICE:

5 London Road
Kessingland
Lowestoft
Suffolk
NR33 7PN

REGISTERED NUMBER:

06064905 (England and Wales)

ACCOUNTANTS:

Tubbs Son Giles & Co Ltd
18 Gordon Road
Lowestoft
Suffolk
NR32 1NL

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		51,223		50,267
CURRENT ASSETS					
Stocks		3,500		4,500	
Debtors		39,745		53,529	
Cash at bank and in hand		258,164		276,548	
		<u>301,409</u>		<u>334,577</u>	
CREDITORS					
Amounts falling due within one year		<u>178,743</u>		<u>207,346</u>	
NET CURRENT ASSETS			<u>122,666</u>		<u>127,231</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			173,889		177,498
PROVISIONS FOR LIABILITIES			<u>9,488</u>		<u>8,881</u>
NET ASSETS			<u>164,401</u>		<u>168,617</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>164,301</u>		<u>168,517</u>
SHAREHOLDERS' FUNDS			<u>164,401</u>		<u>168,617</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 directors acknowledge their 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)

J. BRIGGS BUILDERS LIMITED (REGISTERED NUMBER: 06064905)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

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 Board of Directors on 7 August 2015 and were signed on its behalf by:

J Briggs - Director

J R Briggs - Director

The notes form part of these abbreviated accounts

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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 20% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	116,871
Additions	17,987
Disposals	(8,500)
At 31 March 2015	126,358
DEPRECIATION	
At 1 April 2014	66,604
Charge for year	16,393
Eliminated on disposal	(7,862)
At 31 March 2015	75,135
NET BOOK VALUE	
At 31 March 2015	51,223
At 31 March 2014	50,267

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
4	Ordinary	1	100	100

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.