

**Abbreviated Accounts**  
**for the Year Ended 31 March 2016**  
**for**  
**Bidford Construction Limited**

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COMPANIES HOUSE

**Bidford Construction Limited**

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for the Year Ended 31 March 2016**

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**Bidford Construction Limited**  
**Company Information**  
**for the Year Ended 31 March 2016**

**DIRECTOR:** M Edwards

**SECRETARY:** G Crump FCCA

**REGISTERED OFFICE:** 82 Falkland Road  
Evesham  
Worcestershire  
WR11 1XE

**REGISTERED NUMBER:** 06068852 (England and Wales)

**ACCOUNTANTS:** G C Accountancy Limited  
Chartered Certified Accountants  
43 Merstow Green  
Evesham  
Worcestershire  
WR11 4BB

Abbreviated Balance Sheet  
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		800		1,800
Tangible assets	3		2,031		2,597
			<u>2,831</u>		<u>4,397</u>
<b>CURRENT ASSETS</b>					
Debtors		1,987		4,104	
Cash at bank		949		-	
		<u>2,936</u>		<u>4,104</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		5,392		5,374	
		<u>5,392</u>		<u>5,374</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(2,456)</u>		<u>(1,270)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>375</u>		<u>3,127</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		10		10
Profit and loss account			365		3,117
			<u>375</u>		<u>3,127</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>375</u>		<u>3,127</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

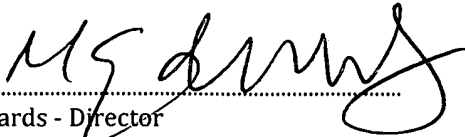
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 20/6/2016 and were signed by:

  
M Edwards - Director

# Bidford Construction Limited

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

### 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 January 2015).

#### Turnover

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

#### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years.

#### 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

#### Deferred tax

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

### 2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2015 and 31 March 2016	8,000
<b>AMORTISATION</b>	
At 1 April 2015	6,200
Amortisation for year	1,000
At 31 March 2016	7,200
<b>NET BOOK VALUE</b>	
At 31 March 2016	800
At 31 March 2015	1,800

**Bidford Construction Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2016**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	4,041
Additions	110
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At 31 March 2016	4,151
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<b>DEPRECIATION</b>	
At 1 April 2015	1,444
Charge for year	676
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At 31 March 2016	2,120
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2016	2,031
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At 31 March 2015	2,597
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**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
10	Ordinary	£1-00	10	10
			<hr/> <hr/>	<hr/> <hr/>