Registered number
06156829

Symes Construction (Bristol) Limited

Abbreviated Accounts

31 March 2013

TYRRELL'S

Chartered Accountants

69 Princess Victoria Street
Clifton
Bristol
BS8 4DD

Symes Construction (Bristol) Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Symes Construction (Bristol) Limited for the year ended 31 March 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Symes Construction (Bristol) Limited for the year ended 31 March 2013 which comprise of 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 Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Symes Construction (Bristol) Limited, as a body, in accordance with the terms of our engagement letter dated 12 December 2011. Our work has been undertaken solely to prepare for your approval the accounts of Symes Construction (Bristol) Limited and state those matters that we have agreed to state to the Board of Directors of Symes Construction (Bristol) Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Symes Construction (Bristol) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Symes Construction (Bristol) Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Symes Construction (Bristol) Limited. You consider that Symes Construction (Bristol) 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 accounts of Symes Construction (Bristol) 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 abbreviated accounts.

TYRRELL'S
69 Princess Victoria Street
Clifton
Bristol
BS8 4DD

31 December 2013

Symes Construction (Bristol) Limited

Registered number: 06156829

Abbreviated Balance Sheet

as at 31 March 2013

	Notes		2013		2012
			£		£
Fixed assets					
Intangible assets	2		21,000		22,500
Tangible assets	3		15,515		20,687
			36,515		43,187
Current assets					
Stocks		5,000		5,000	
Debtors		11,409		29,906	
Cash at bank and in hand		19,135		7,314	
		35,544		42,220	
Creditors: amounts falling due within one year		(64,000)		(79,904)	
Net current liabilities			(28,456)		(37,684)
Total assets less current liabilities			8,059		5,503
Creditors: amounts falling due after more than one year			(4,740)		(1,787)
Net assets			3,319		3,716
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			3,317		3,714
Shareholders' funds			3,319		3,716

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

I Symes

Director

Approved by the board on 31 December 2013

Symes Construction (Bristol) Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	30,000
At 31 March 2013	30,000
Amortisation	
At 1 April 2012	7,500
Provided during the year	1,500
At 31 March 2013	9,000
Net book value	

At 31 March 2013	21,000
At 31 March 2012	22,500

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	53,471
At 31 March 2013	53,471
Depreciation	
At 1 April 2012	32,784
Charge for the year	5,172
At 31 March 2013	37,956
Net book value	
At 31 March 2013	15,515
At 31 March 2012	20,687

4 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2