

**Registered Number 06311422**

**BRIAN CHAMBERLAIN BUILDING & GROUNDWORKS LIMITED**

**Abbreviated Accounts**

**31 July 2015**

**BRIAN CHAMBERLAIN BUILDING & GROUNDWORKS LIMITED****Abbreviated Balance Sheet as at 31 July 2015****Registered Number 06311422**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	2	60,000	90,000
Tangible assets	3	824	1,156
		<u>60,824</u>	<u>91,156</u>
<b>Current assets</b>			
Stocks		-	3,642
Debtors		703	4,281
Cash at bank and in hand		82,775	58,515
		<u>83,478</u>	<u>66,438</u>
<b>Creditors: amounts falling due within one year</b>		<u>(177,805)</u>	<u>(169,486)</u>
<b>Net current assets (liabilities)</b>		<u>(94,327)</u>	<u>(103,048)</u>
<b>Total assets less current liabilities</b>		<u>(33,503)</u>	<u>(11,892)</u>
<b>Total net assets (liabilities)</b>		<u>(33,503)</u>	<u>(11,892)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(33,603)	(11,992)
<b>Shareholders' funds</b>		<u>(33,503)</u>	<u>(11,892)</u>

- For the year ending 31 July 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 29 March 2016

And signed on their behalf by:

**B Chamberlain, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 33% reducing balance

Motor vehicles - 25% reducing balance

**Intangible assets amortisation policy**

Goodwill -

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

**Other accounting policies**

Stock -

Work in progress is valued at the lower of cost and net realisable value.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2014	300,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>300,000</u>
<b>Amortisation</b>	
At 1 August 2014	210,000
Charge for the year	30,000
On disposals	-
At 31 July 2015	<u>240,000</u>
<b>Net book values</b>	
At 31 July 2015	<u><u>60,000</u></u>

At 31 July 2014	<u>90,000</u>
-----------------	---------------

**3 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 1 August 2014	6,182
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>6,182</u>
<b>Depreciation</b>	
At 1 August 2014	5,026
Charge for the year	332
On disposals	-
At 31 July 2015	<u>5,358</u>
<b>Net book values</b>	
At 31 July 2015	<u>824</u>
At 31 July 2014	<u>1,156</u>

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

Authorised - 1,000 Ordinary shares of £1 each

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.