

**Registered Number 06311422**

**BRIAN CHAMBERLAIN BUILDING & GROUNDWORKS LIMITED**

**Abbreviated Accounts**

**31 July 2014**

**BRIAN CHAMBERLAIN BUILDING & GROUNDWORKS LIMITED****Abbreviated Balance Sheet as at 31 July 2014****Registered Number 06311422**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	2	90,000	120,000
Tangible assets	3	1,156	1,102
		<u>91,156</u>	<u>121,102</u>
<b>Current assets</b>			
Stocks		3,642	-
Debtors		4,281	-
Cash at bank and in hand		58,515	86,824
		<u>66,438</u>	<u>86,824</u>
<b>Creditors: amounts falling due within one year</b>		<u>(169,486)</u>	<u>(213,932)</u>
<b>Net current assets (liabilities)</b>		<u>(103,048)</u>	<u>(127,108)</u>
<b>Total assets less current liabilities</b>		<u>(11,892)</u>	<u>(6,006)</u>
<b>Total net assets (liabilities)</b>		<u>(11,892)</u>	<u>(6,006)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(11,992)	(6,106)
<b>Shareholders' funds</b>		<u>(11,892)</u>	<u>(6,006)</u>

- For the year ending 31 July 2014 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 13 January 2015

And signed on their behalf by:

**B Chamberlain, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2014****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 and work in progress - Work in progress is valued at the lower of cost and net realisable value.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2013	300,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>300,000</u>
<b>Amortisation</b>	
At 1 August 2013	180,000
Charge for the year	30,000
On disposals	-
At 31 July 2014	<u>210,000</u>
<b>Net book values</b>	
At 31 July 2014	<u>90,000</u>
At 31 July 2013	<u>120,000</u>

### 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2013	5,832
Additions	350
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>6,182</u>
<b>Depreciation</b>	
At 1 August 2013	4,730
Charge for the year	296
On disposals	-
At 31 July 2014	<u>5,026</u>
<b>Net book values</b>	
At 31 July 2014	<u>1,156</u>
At 31 July 2013	<u>1,102</u>

### 4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

Authorised - 1,000 Ordinary shares of £1 each.

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