

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST OCTOBER 2016**  
**FOR**  
**B V BUILDERS (BOLTON) LTD**

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**FOR THE YEAR ENDED 31ST OCTOBER 2016**

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**B V BUILDERS (BOLTON) LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST OCTOBER 2016**

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**DIRECTOR:** B G Vaghela

**SECRETARY:** Mrs. V Vaghela

**REGISTERED OFFICE:** 2 Caterham Avenue  
Bolton  
Lancashire  
BL3 3RF

**REGISTERED NUMBER:** 06381871 (England and Wales)

**ACCOUNTANTS:** DBF Associates  
Chartered Accountants  
South Cheetham B C  
10 Park Place  
Manchester  
Lancashire  
M4 4EY

**B V BUILDERS (BOLTON) LTD (REGISTERED NUMBER: 06381871)**

**BALANCE SHEET**  
**31ST OCTOBER 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		696		928
<b>CURRENT ASSETS</b>					
Debtors	3	1,092		905	
Cash at bank and in hand		<u>1,020</u>		<u>1,835</u>	
		2,112		2,740	
<b>CREDITORS</b>					
Amounts falling due within one year	4	<u>2,550</u>		<u>3,450</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(438)</u>		<u>(710)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>258</u>		<u>218</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		100		100
Profit and loss account	6		<u>158</u>		<u>118</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>258</u>		<u>218</u>

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

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

The director acknowledges his 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)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3rd April 2017 and were signed by:

B G Vaghela - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST OCTOBER 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.

**Tangible fixed assets**

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

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	Motor vehicles £
<b>COST</b>	
At 1st November 2015	
and 31st October 2016	<u>2,934</u>
<b>DEPRECIATION</b>	
At 1st November 2015	2,006
Charge for year	<u>232</u>
At 31st October 2016	<u>2,238</u>
<b>NET BOOK VALUE</b>	
At 31st October 2016	<u>696</u>
At 31st October 2015	<u>928</u>

3. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2016 £	2015 £
Directors' current accounts	<u>1,092</u>	<u>905</u>

4. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2016 £	2015 £
Tax	1,470	2,370
Accrued expenses	<u>1,080</u>	<u>1,080</u>
	<u>2,550</u>	<u>3,450</u>

**B V BUILDERS (BOLTON) LTD (REGISTERED NUMBER: 06381871)**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31ST OCTOBER 2016**

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5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	ORDINARY	£1	<u>100</u>	<u>100</u>

6. **RESERVES**

	Profit and loss account £
At 1st November 2015	118
Profit for the year	1,040
Dividends	<u>(1,000)</u>
At 31st October 2016	<u>158</u>

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.