

Registered number: 06861901

A&C BUILDERS LIMITED

ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

A&C BUILDERS LIMITED

ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

DIRECTORS

Gabriela Cobzaru

REGISTERED OFFICE

8 Newark Way

London

NW4 4JL

COMPANY DETAILS

Private company limited by shares registered in EW - England and Wales,
registered number 06861901

BANKERS

Barclays

ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31/03/2017

	Notes	2017 £	2016 £
FIXED ASSETS			
Tangible assets	2	13,917	18,796
CURRENT ASSETS			
Debtors	3	36,700	23,906
Cash at bank and in hand		<u>1,723</u>	<u>5,626</u>
		38,423	29,532
CREDITORS: Amounts falling due within one year	4	<u>51,764</u>	<u>30,936</u>
NET CURRENT LIABILITIES		<u>(13,341)</u>	<u>(1,404)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>576</u>	<u>17,392</u>
CAPITAL AND RESERVES			
Called up share capital	6	100	100
Profit and loss account		<u>476</u>	<u>17,292</u>
SHAREHOLDERS' FUNDS		<u>576</u>	<u>17,392</u>

For the year ending 31/03/2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 27/12/2017 and signed on their behalf
by**

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Gabriela Cobzaru
Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Depreciation

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

Plant and Machinery	straight line 25%
Commercial Vehicles	reducing balance 25%

2. TANGIBLE FIXED ASSETS

	Plant and Machinery £	Commercial Vehicles £	Total £
Cost			
At 01/04/2016	14,000	12,995	26,995
At 31/03/2017	14,000	12,995	26,995
Depreciation			
At 01/04/2016	5,600	2,599	8,199
For the year	2,800	2,079	4,879
At 31/03/2017	8,400	4,678	13,078
Net Book Amounts			
At 31/03/2017	5,600	8,317	13,917
At 31/03/2016	8,400	10,396	18,796

3. DEBTORS

	2017 £	2016 £
Amounts falling due within one year		
VAT	1,169	844
Other debtors	35,531	23,062
	<u>36,700</u>	<u>23,906</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
UK corporation tax	21,965	19,485
PAYE control	236	-
Trade creditors	388	948
Other creditors	29,175	10,503
	<u>51,764</u>	<u>30,936</u>

5. EMPLOYEES

2017	2016
No.	No.

6. SHARE CAPITAL

	2017	2016
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</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.