Registered Number 06887793

HOLT BUILDERS LIMITED

Abbreviated Accounts

30 June 2013

HOLT BUILDERS LIMITED **Registered Number 06887793**

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	5,323	6,608
		5,323	6,608
Current assets			
Stocks		750	750
Debtors		188	2,987
Cash at bank and in hand		6,751	4,777
		7,689	8,514
Creditors: amounts falling due within one year		(13,089)	(16,749)
Net current assets (liabilities)		(5,400)	(8,235)
Total assets less current liabilities		(77)	(1,627)
Total net assets (liabilities)		(77)	(1,627)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(177)	(1,727)
Shareholders' funds		(77)	(1,627)

- For the year ending 30 June 2013 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 21 October 2013

And signed on their behalf by:
G HOLT, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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 value, excluding value added tax, of sales made during the year and derives from the provision of goods 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:

Plant and machinery - 15% reducing balance
Motor vehicles - 20% reducing balance

Other accounting policies
Stock and work in progress
Work in progress is valued at the lower of cost and net realisable value.

Deferred taxation
Full provision is made for deferred taxation to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes. Deferred tax assets and liabilities are not discounted.

Going concern
The financial statements are prepared on a going concern basis, due to the continued support of the directors.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	12,670
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	12,670
Depreciation	
At 1 July 2012	6,062
Charge for the year	1,285
On disposals	-

At 30 June 2013	7,347
Net book values	
At 30 June 2013	5,323
At 30 June 2012	6,608

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	*2012*
	£	*£*
100 Ordinary shares of £1 each	100	100

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