Registered Number 07051447

"R" Builders Limited

Abbreviated Accounts

31 March 2012

"R" Builders Limited **Registered Number 07051447**

Company Information

Registered Office:
5 Shortwood Hill
Shortwood
Bristol
BS16 9PE

Reporting Accountants:
Iain S E Wiltshire

Chartered Accountants
111 High Street
Hanham
Bristol
BS15 3QG

"R" Builders Limited **Registered Number 07051447**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		4,407		4,483
			4,407		4,483
Current assets					
Stocks		6,970		1,021	
Debtors		5,435		6,468	
Cash at bank and in hand		3,572		10,596	
Total current assets		15,977		18,085	
Creditors: amounts falling due within one year		(20,291)		(15,866)	
Net current assets (liabilities)			(4,314)		2,219
Total assets less current liabilities			93		6,702
Total net assets (liabilities)			93		6,702
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			91		6,700
Shareholders funds			93		6,702

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 October 2012

And signed on their behalf by:
T Jordan, Director
Mrs G Potter, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Plant and machinery 25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	7,173
Additions	1,224
At 31 March 2012	8,397
Depreciation	
At 01 April 2011	2,690
Charge for year	1,300
At 31 March 2012	3,990
Net Book Value	
At 31 March 2012	4,407
At 31 March 2011	4,483

3 **Share capital**

	2012	2011
	£	**£**
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2