

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
B & J Shears Builders (Northampton)
Limited

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for the Year Ended 31 March 2016

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B & J Shears Builders (Northampton)
Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

S Shears
J Shears
Mrs E M Shears
Mrs C Shears

REGISTERED OFFICE:

207 Rockingham Road
Kettering
Northamptonshire
NN16 9JA

REGISTERED NUMBER:

07075165 (England and Wales)

ACCOUNTANTS:

Nineteen Accountants Limited
207 Rockingham Road
Kettering
Northamptonshire
NN16 9JA

**Abbreviated Balance Sheet
31 March 2016**

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		61,875		66,375
Tangible assets	3		<u>79,236</u>		<u>56,701</u>
			141,111		123,076
CURRENT ASSETS					
Debtors		27,876		112,940	
Cash at bank		<u>68,205</u>		<u>74,812</u>	
		96,081		187,752	
CREDITORS					
Amounts falling due within one year		<u>80,783</u>		<u>124,779</u>	
NET CURRENT ASSETS			<u>15,298</u>		<u>62,973</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			156,409		186,049
PROVISIONS FOR LIABILITIES			<u>4,507</u>		<u>7,404</u>
NET ASSETS			<u>151,902</u>		<u>178,645</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>151,802</u>		<u>178,545</u>
SHAREHOLDERS' FUNDS			<u>151,902</u>		<u>178,645</u>

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

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

The directors acknowledge their 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 August 2016 and were signed on its behalf by:

J Shears - Director

S Shears - Director

Mrs C Shears - Director

Mrs E M Shears - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015 and 31 March 2016	<u>90,000</u>
AMORTISATION	
At 1 April 2015	23,625
Amortisation for year	<u>4,500</u>
At 31 March 2016	<u>28,125</u>
NET BOOK VALUE	
At 31 March 2016	<u>61,875</u>
At 31 March 2015	<u>66,375</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015	88,482
Additions	38,316
Disposals	(12,020)
At 31 March 2016	<u>114,778</u>
DEPRECIATION	
At 1 April 2015	31,781
Charge for year	15,781
Eliminated on disposal	(12,020)
At 31 March 2016	<u>35,542</u>
NET BOOK VALUE	
At 31 March 2016	<u>79,236</u>
At 31 March 2015	<u>56,701</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	31.3.16 £
100	Ordinary	£1	<u>100</u>
			31.3.15 £
			<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.