

REGISTERED NUMBER: 07186321 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 July 2015

for

Precise PVC-U Building Supplies Ltd

**Contents of the Financial Statements
for the Year Ended 31 July 2015**

	Page
Company Information	1
Balance Sheet	2

Precise PVC-U Building Supplies Ltd

**Company Information
for the Year Ended 31 July 2015**

DIRECTORS:

A Raymen
Mrs F Raymen

REGISTERED OFFICE:

1 Doolittle Yard
Froghall Road
Amphill
Bedfordshire
MK45 2NW

REGISTERED NUMBER:

07186321 (England and Wales)

ACCOUNTANTS:

Godfrey Laws & Co Limited
1 Doolittle Yard
Froghall Road
Amphill
Bedfordshire
MK45 2NW

Balance Sheet
31 July 2015

	31.7.15 £	£	31.7.14 £	£
FIXED ASSETS		24,320		29,713
CURRENT ASSETS	88,792		79,970	
CREDITORS				
Amounts falling due within one year	<u>(112,224)</u>		<u>(100,735)</u>	
NET CURRENT LIABILITIES		<u>(23,432)</u>		<u>(20,765)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>888</u>		<u>8,948</u>
CAPITAL AND RESERVES		<u>888</u>		<u>8,948</u>

NOTES TO THE FINANCIAL STATEMENTS

1. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 July 2015 and 31 July 2014:

	31.7.15 £	31.7.14 £
A Raymen		
Balance outstanding at start of year	(49)	(18)
Amounts advanced	-	19
Amounts repaid	(9,500)	(50)
Balance outstanding at end of year	<u>(9,549)</u>	<u>(49)</u>
Mrs F Raymen		
Balance outstanding at start of year	(49)	(19)
Amounts advanced	-	20
Amounts repaid	(9,500)	(50)
Balance outstanding at end of year	<u>(9,549)</u>	<u>(49)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 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)

Balance Sheet - continued
31 July 2015

The financial statements have been prepared in accordance with the micro-entity provisions 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 Board of Directors on 29 April 2016 and were signed on its behalf by:

A Raymen - 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 1072 of the Companies Act 2006.