

REGISTERED NUMBER: 07942849 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended

29 February 2016

for

Bryan Shipley Builder Limited



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for the Year Ended 29 February 2016**

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**Company Information
for the Year Ended 29 February 2016**

DIRECTORS:

B Shipley
A Shipley

SECRETARY:

C Shipley

REGISTERED OFFICE:

33 Woodside Avenue
Burnholme
York
YO31 0QS

REGISTERED NUMBER:

07942849 (England and Wales)

ACCOUNTANTS:

Clive Owen LLP
Chartered Accountants
Oak Tree House, Harwood Road
Northminster Business Park
Upper Poppleton
York
YO26 6QU

Bryan Shipley Builder Limited (Registered number: 07942849)

**Abbreviated Balance Sheet
29 February 2016**

	Notes	29/2/16 £	£	28/2/15 £	£
FIXED ASSETS					
Tangible assets	2		9,500		11,752
CURRENT ASSETS					
Stocks		2,173		2,104	
Debtors		10,139		6,156	
Cash at bank and in hand		2,326		4,086	
		<u>14,638</u>		<u>12,346</u>	
CREDITORS					
Amounts falling due within one year	3	<u>15,041</u>		<u>11,166</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(403)</u>		<u>1,180</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			9,097		12,932
CREDITORS					
Amounts falling due after more than one year	3		(5,185)		(9,272)
PROVISIONS FOR LIABILITIES			<u>(1,900)</u>		<u>(2,350)</u>
NET ASSETS			<u>2,012</u>		<u>1,310</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>1,912</u>		<u>1,210</u>
SHAREHOLDERS' FUNDS			<u>2,012</u>		<u>1,310</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
29 February 2016

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 18 July 2016 and were signed on its behalf by:



B Shipley - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 29 February 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% straight line
Fixtures and fittings	- 15% straight line
Motor vehicles	- 25% straight line
Computer equipment	- 20% straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2015	15,206
Additions	1,945
	<hr/>
At 29 February 2016	17,151
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DEPRECIATION	
At 1 March 2015	3,454
Charge for year	4,197
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At 29 February 2016	7,651
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NET BOOK VALUE	
At 29 February 2016	9,500
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At 28 February 2015	11,752
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3. CREDITORS

Creditors include an amount of £9,630 (28/2/15 - £13,553) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29/2/16 £	28/2/15 £
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 29 February 2016**

5. ULTIMATE CONTROLLING PARTY

The company is controlled by the directors who own the entire issued share capital.