

Abbreviated Unaudited Accounts
for the Year Ended
28 February 2014
for
Bryan Shipley Builder Limited



Bryan Shipley Builder Limited
Company Information
for the Year Ended 28 February 2014

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

Abbreviated Balance Sheet
28 February 2014

	Notes	28/2/14 £	£	28/2/13 £	£
FIXED ASSETS					
Tangible assets	2		379		297
CURRENT ASSETS					
Stocks		2,104		2,044	
Debtors		4,745		5,578	
Cash at bank and in hand		9,114		5,983	
		<u>15,963</u>		<u>13,605</u>	
CREDITORS					
Amounts falling due within one year		<u>11,068</u>		<u>11,558</u>	
NET CURRENT ASSETS			<u>4,895</u>		<u>2,047</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,274</u>		<u>2,344</u>
PROVISIONS FOR LIABILITIES			<u>76</u>		<u>59</u>
NET ASSETS			<u><u>5,198</u></u>		<u><u>2,285</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>5,098</u>		<u>2,185</u>
SHAREHOLDERS' FUNDS			<u><u>5,198</u></u>		<u><u>2,285</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 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 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 19 May 2014 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 28 February 2014**

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.

Tangible fixed assets

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

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 2013	301
Additions	145
	<hr/>
At 28 February 2014	446
	<hr/>
DEPRECIATION	
At 1 March 2013	4
Charge for year	63
	<hr/>
At 28 February 2014	67
	<hr/>
NET BOOK VALUE	
At 28 February 2014	379
	<hr/>
At 28 February 2013	297
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28/2/14 £	28/2/13 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

4. ULTIMATE CONTROLLING PARTY

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