

SUSSEX COUNTY BUILDERS (HORSHAM) LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

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SUSSEX COUNTY BUILDERS (HORSHAM) LTD

Company registered number: 08027873

ABBREVIATED BALANCE SHEET

AT 30 April 2014

	Note	2014 £	2013 £
FIXED ASSETS			
Tangible Assets	2	3,391	3,971
CURRENT ASSETS			
Debtors falling due within one year		45,878	48,731
		45,878	48,731
CREDITORS: Amounts falling due within one year		61,591	52,658
NET CURRENT LIABILITIES		(15,713)	(3,927)
NET (LIABILITIES)/ASSETS		(£12,322)	£44
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(12,323)	43
SHAREHOLDERS' FUNDS		(£12,322)	£44

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 09 July 2015

M S Bridle, Director

The notes on pages 2 to 3 form part of these accounts
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NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2014

1. ACCOUNTING POLICIES

1a. Basis of accounting

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).

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery

Reducing balance 25%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

SUSSEX COUNTY BUILDERS (HORSHAM) LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONT.)
FOR THE YEAR ENDED 30 APRIL 2014

2. TANGIBLE FIXED ASSETS

	2014	2013
	£	£
Cost		
At 1 May 2013	5,295	-
Additions	550	5,295
At 30 April 2014	<u>5,845</u>	<u>5,295</u>
Depreciation		
At 1 May 2013	1,324	-
For the year	1,130	1,324
At 30 April 2014	<u>2,454</u>	<u>1,324</u>
Net Book Amounts		
At 30 April 2014	<u>£3,391</u>	<u>£3,971</u>

3. SHARE CAPITAL

	2014	2013
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	<u>£1</u>	<u>£1</u>

4. TRANSACTIONS WITH AND LOANS TO DIRECTORS

Loans to directors

Included in other debtors are loans to directors. They are unsecured, interest free and have been repaid since the year end.

At	Advanced	Repaid	At
30 April 2014	in year	in year	1 May 2013
£	£	£	£
45,878	45,878	48,731	48,731