

**REGISTERED NUMBER: 08200675 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2016**  
**FOR**  
**BUILDWELL BUILDERS LIMITED**

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FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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**BUILDWELL BUILDERS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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**DIRECTOR:** Mr CJ Scott

**REGISTERED OFFICE:** 36 High Street  
Cleethorpes  
North East Lincs  
DN35 8JN

**REGISTERED NUMBER:** 08200675 (England and Wales)

**ACCOUNTANTS:** Blow Abbott Limited  
36 High Street  
Cleethorpes  
North East Lincs  
DN35 8JN

**BUILDWELL BUILDERS LIMITED (REGISTERED NUMBER: 08200675)**

**ABBREVIATED BALANCE SHEET  
30 SEPTEMBER 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		14,025		18,670
<b>CURRENT ASSETS</b>					
Stocks		2,700		10,000	
Debtors		95,005		92,870	
Cash at bank		<u>188,469</u>		<u>27,361</u>	
		286,174		130,231	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>126,422</u>		<u>56,449</u>	
<b>NET CURRENT ASSETS</b>			<u>159,752</u>		<u>73,782</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			173,777		92,452
<b>CREDITORS</b>					
Amounts falling due after more than one year			(4,949)		(10,348)
<b>PROVISIONS FOR LIABILITIES</b>			-		(3,734)
<b>NET ASSETS</b>			<u>168,828</u>		<u>78,370</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>168,827</u>		<u>78,369</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>168,828</u>		<u>78,370</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

**BUILDWELL BUILDERS LIMITED (REGISTERED NUMBER: 08200675)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 SEPTEMBER 2016**

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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 director on 9 June 2017 and were signed by:

Mr CJ Scott - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 SEPTEMBER 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2015	
and 30 September 2016	<u>19,228</u>
<b>DEPRECIATION</b>	
At 1 October 2015	558
Charge for year	<u>4,645</u>
At 30 September 2016	<u>5,203</u>
<b>NET BOOK VALUE</b>	
At 30 September 2016	<u>14,025</u>
At 30 September 2015	<u>18,670</u>

**BUILDWELL BUILDERS LIMITED (REGISTERED NUMBER: 08200675)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

As at the 30th September 2016, the company owed £42,430 to Mr CJ Scott. (As at the 30th September 2015, the company was owed £13,380 by Mr CJ Scott).

No interest is payable on this loan.

During the year ended 30th September 2016, dividends of £25,000 (2015 : £29,000) were paid to Mr C J Scott.

As at the 30th September 2016, the company was owed £30,250 (2015 : £30,250) by Jakeman Scott Property Limited, a company in which Mr CJ Scott is a director.

During the year Buildwell Builders Limited, invoiced Jakeman Scott Property Limited £130,000 for services provided. (2015 : £56,000). This was all paid during the year.

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.