

OB BUILDING & JOINERY LTD

**Company Registration Number:
08390885 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

OB BUILDING & JOINERY LTD

Company Information for the Period Ended 28th February 2015

Director:	Oliver Bowmer Craig Stapley
Registered office:	79 Broomhall Road Pendlebury Swinton Manchester M27 8XR
Company Registration Number:	08390885 (England and Wales)

OB BUILDING & JOINERY LTD

Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	9,010	5,463
Total fixed assets:		<u>9,010</u>	<u>5,463</u>
Current assets			
Debtors:		21,025	7,556
Cash at bank and in hand:		16,617	2,071
Total current assets:		<u>37,642</u>	<u>9,627</u>
Creditors			
Creditors: amounts falling due within one year		48,445	5,535
Net current assets (liabilities):		<u>(10,803)</u>	<u>4,092</u>
Total assets less current liabilities:		<u>(1,793)</u>	<u>9,555</u>
Total net assets (liabilities):		<u><u>(1,793)</u></u>	<u><u>9,555</u></u>

The notes form part of these financial statements

OB BUILDING & JOINERY LTD

Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	3	3
Profit and Loss account:		(1,796)	9,552
Total shareholders funds:		<u>(1,793)</u>	<u>9,555</u>

For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Oliver Bowmer

Status: Director

The notes form part of these financial statements

OB BUILDING & JOINERY LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller entities (effective April 2008)

Valuation information and policy

(c) Any stocks held are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

OB BUILDING & JOINERY LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

2. Tangible assets

	Total
Cost	£
At 01st March 2014:	7,284
Additions:	6,118
At 28th February 2015:	13,402
Depreciation	
At 01st March 2014:	1,821
Charge for year:	2,571
At 28th February 2015:	4,392
Net book value	
At 28th February 2015:	9,010
At 28th February 2014:	5,463

OB BUILDING & JOINERY LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

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