

**Registered Number 08563561**

**MATT BOOKER BUILDING CONTRACTORS LTD**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,061	71
		<u>1,061</u>	<u>71</u>
<b>Current assets</b>			
Stocks		-	3,250
Debtors		17,917	-
Cash at bank and in hand		-	117
		<u>17,917</u>	<u>3,367</u>
<b>Creditors: amounts falling due within one year</b>		<u>(18,875)</u>	<u>(2,854)</u>
<b>Net current assets (liabilities)</b>		<u>(958)</u>	<u>513</u>
<b>Total assets less current liabilities</b>		<u>103</u>	<u>584</u>
<b>Total net assets (liabilities)</b>		<u>103</u>	<u>584</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		3	484
<b>Shareholders' funds</b>		<u>103</u>	<u>584</u>

- For the year ending 30 June 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.

Approved by the Board on 26 February 2016

And signed on their behalf by:  
**M BOOKER ESQ, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Tangible assets depreciation policy**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 15% reducing balance basis

Equipment - 15% reducing balance basis

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2014	84
Additions	1,177
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>1,261</u>
<b>Depreciation</b>	
At 1 July 2014	13
Charge for the year	187
On disposals	-
At 30 June 2015	<u>200</u>
<b>Net book values</b>	
At 30 June 2015	<u>1,061</u>
At 30 June 2014	<u>71</u>

## 3 Transactions with directors

Name of director receiving advance or credit:	M Booker Esq
Description of the transaction:	Directors current account
Balance at 1 July 2014:	£ 606
Advances or credits made:	-
Advances or credits repaid:	£ 567
Balance at 30 June 2015:	<u>£ 39</u>

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The company was under the control of M Booker Esq throughout the current and previous year. M Booker Esq is the managing director and sole shareholder.

Dividends of £28,550 (2014: £NIL) were paid to the director in the year.

The balance outstanding due to the director at the year end amounted to £39 (2014: £606).

No further transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities.

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