

**ETB BUILDERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

Jewell & Dowd Accountancy Services

54 St James Street
Liverpool
Merseyside
L1 0AB

ETB Builders Limited
Company No. 8658380
Abbreviated Balance Sheet 31 March 2015

		31 March 2015		Period to 31 March 2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		2,179		2,657
			2,179		2,657
CURRENT ASSETS					
Debtors		1,970		3,361	
Cash at bank and in hand		89		6,038	
		2,059		9,399	
Creditors: Amounts Falling Due Within One Year		(8,813)		(16,685)	
NET CURRENT ASSETS (LIABILITIES)			(6,754)		(7,286)
TOTAL ASSETS LESS CURRENT LIABILITIES			(4,575)		(4,629)
NET ASSETS			(4,575)		(4,629)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss account			(4,576)		(4,630)
SHAREHOLDERS' FUNDS			(4,575)		(4,629)

ETB Builders Limited
Company No. 8658380
Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mr Robert Twamley

17/11/2015

ETB Builders Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	18% - reducing balance.
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2 . Tangible Assets

	Total
Cost	£
As at: 1 April 2014	3,240
As at: 31 March 2015	3,240
Depreciation	
As at: 1 April 2014	583
Provided during the period	478
As at: 31 March 2015	1,061
Net Book Value	
As at: 31 March 2015	2,179
As at: 1 April 2014	2,657

3 . Share Capital

	Value	Number	31 March 2015	Period to 31 March 2014
Allotted, called up and fully paid:	£		£	£
Ordinary shares	1,000	1	1	1

4 . Ultimate Controlling Party

The company's ultimate controlling party is Mr Robert Twamley by virtue of his ownership of 100% of the issued share capital in the company.

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