

Registered Number NI068731

S J LINTON BUILDERS LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	97,470	102,600
Tangible assets	3	2,321	2,897
		<u>99,791</u>	<u>105,497</u>
Current assets			
Stocks		31,015	9,015
Debtors		29,435	24,156
Cash at bank and in hand		37,892	80,808
		<u>98,342</u>	<u>113,979</u>
Creditors: amounts falling due within one year		(205,247)	(229,144)
Net current assets (liabilities)		<u>(106,905)</u>	<u>(115,165)</u>
Total assets less current liabilities		<u>(7,114)</u>	<u>(9,668)</u>
Total net assets (liabilities)		<u>(7,114)</u>	<u>(9,668)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(7,116)	(9,670)
Shareholders' funds		<u>(7,114)</u>	<u>(9,668)</u>

- For the year ending 30 April 2013 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 21 January 2014

And signed on their behalf by:

Mr S J Linton, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% reducing balance

Motor vehicles 25% reducing balance

Intangible assets amortisation policy

Goodwill is being written off over its estimated economic life @ 5% reducing balance.

2 Intangible fixed assets

	£
Cost	
At 1 May 2012	120,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>120,000</u>
Amortisation	
At 1 May 2012	17,400
Charge for the year	5,130
On disposals	-
At 30 April 2013	<u>22,530</u>
Net book values	
At 30 April 2013	<u>97,470</u>
At 30 April 2012	<u>102,600</u>

Goodwill is being written over its estimated useful life @ 5% reducing balance.

3 Tangible fixed assets

	£
Cost	

At 1 May 2012	7,365
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>7,365</u>
Depreciation	
At 1 May 2012	4,468
Charge for the year	576
On disposals	-
At 30 April 2013	<u>5,044</u>
Net book values	
At 30 April 2013	<u>2,321</u>
At 30 April 2012	<u>2,897</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
2 A Ordinary shares of £1 each	2	2

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