

Registered Number: 01049518

England and Wales

Acredale Builders Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2014

Acredale Builders Ltd  
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For the year ended 31 March 2014

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Acredale Builders Ltd  
Accountants' Report  
For the year ended 31 March 2014

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Acredale Builders Ltd for the year ended 31 March 2014 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Acredale Builders Ltd, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Acredale Builders Ltd and state those matters that we have agreed to state to the Board of Directors of Acredale Builders Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Acredale Builders Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Acredale Builders Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and Profit of Acredale Builders Ltd. You consider that Acredale Builders Ltd is exempt from the statutory audit requirement for the year.

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Morrison Associates  
24 James Street West  
Bath  
BA1 2BT

**Dated:** 24 June 2014

Acredale Builders Ltd  
Abbreviated Balance Sheet  
As at 31 March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	119,015	123,063
		<b>119,015</b>	<b>123,063</b>
<b>Current assets</b>			
Stocks		17,447	10,415
Debtors		52,726	32,380
Cash at bank and in hand		64,156	56,075
		<b>134,329</b>	<b>98,870</b>
<b>Creditors: amounts falling due within one year</b>		(65,302)	(46,745)
<b>Net current assets</b>		<b>69,027</b>	<b>52,125</b>
<b>Total assets less current liabilities</b>		<b>188,042</b>	<b>175,188</b>
<b>Net assets</b>		<b>188,042</b>	<b>175,188</b>
<b>Capital and reserves</b>			
Called up share capital		7,500	7,500
Reserves		95,977	95,977
Profit and loss account		84,565	71,711
<b>Shareholders funds</b>		<b>188,042</b>	<b>175,188</b>

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

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Mr A C P Wooster Director

Date approved by the board: 24 June 2014

Acredale Builders Ltd  
Notes to the Abbreviated Financial Statements  
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**1 Accounting Policies**

**Turnover**

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

**Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Land and Buildings	50 year
Plant and Machinery	25% Reducing balance
Motor Vehicles	25% Reducing balance

The company's freehold properties were professionally valued in . This valuation has been reduced by subsequent depreciation. Under the transitional provisions of the Financial Reporting Standard for Smaller Entities (effective April 2008) the properties continue to be stated at that valuation less accumulated depreciation to date and that valuation has not been updated.

The company's freehold properties are revalued in full every five years. Interim valuations are carried out when it is likely that there has been a material change in value.

**Stocks and work in progress**

Stocks and work in progress are valued at the lower of cost and net realisable value.

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**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
At 01 April 2013	242,357
Additions	9,842
Disposals	(10,000)
At 31 March 2014	<b>242,199</b>
<b>Depreciation</b>	
At 01 April 2013	119,294
Disposals	(7,500)
Charge for year	11,390
At 31 March 2014	<b>123,184</b>
<b>Net book values</b>	
At 31 March 2014	<b>119,015</b>
At 31 March 2013	<b>123,063</b>

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.