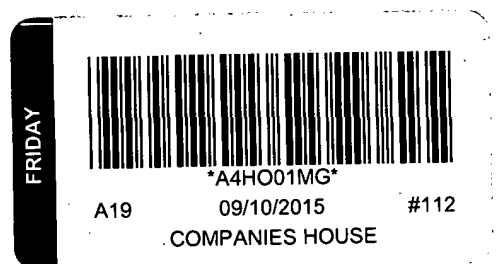


REGISTERED NUMBER: 01299121 (England and Wales)

A. VENN (SURREY) BUILDERS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2015



A. VENN (SURREY) BUILDERS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A. VENN (SURREY) BUILDERS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 28TH FEBRUARY 2015

DIRECTORS:

S J Rzepka
Mrs. J A Rzepka

SECRETARY:

Mrs. J A Rzepka

REGISTERED OFFICE:

69-71 The Street
Capel
Dorking
Surrey
RH5 5JZ

REGISTERED NUMBER:

01299121 (England and Wales)

ACCOUNTANT:

SJM Accountancy Services
69-71 The Street
Capel
Dorking
Surrey
RH5 5JZ

A. VENN (SURREY) BUILDERS LIMITED (REGISTERED NUMBER: 01299121)

ABBREVIATED BALANCE SHEET
28TH FEBRUARY 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	12,780	2,164
CURRENT ASSETS			
Stocks		1,788	2,150
Debtors		7,418	1,432
Cash at bank and in hand		22,513	19,108
		<u>31,719</u>	<u>22,690</u>
CREDITORS			
Amounts falling due within one year		<u>15,945</u>	<u>12,809</u>
NET CURRENT ASSETS		<u>15,774</u>	<u>9,881</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>28,554</u>	<u>12,045</u>
PROVISIONS FOR LIABILITIES		<u>2,490</u>	<u>48</u>
NET ASSETS		<u><u>26,064</u></u>	<u><u>11,997</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>25,964</u>	<u>11,897</u>
SHAREHOLDERS' FUNDS		<u><u>26,064</u></u>	<u><u>11,997</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2015.

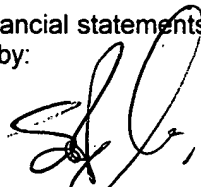
The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25th June 2015 and were signed on its behalf by:



S J Rzepka - Director

The notes form part of these abbreviated accounts

A. VENN (SURREY) BUILDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 28TH FEBRUARY 2015**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net Invoiced work done excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Office equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stock has been valued by the Director at the year-end. Due to the minimal amount held this was done at his best estimate after making due allowance for any obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st March 2014	25,926
Additions	16,381
Disposals	(14,849)
	<hr/>
At 28th February 2015	27,458
	<hr/>
DEPRECIATION	
At 1st March 2014	23,762
Charge for year	4,278
Eliminated on disposal	(13,362)
	<hr/>
At 28th February 2015	14,678
	<hr/>
NET BOOK VALUE	
At 28th February 2015	12,780
	<hr/>
At 28th February 2014	2,164
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

A. VENN (SURREY) BUILDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 28TH FEBRUARY 2015

4. RELATED PARTY DISCLOSURES

Control: The Company is controlled by the Directors S. J and Mrs. J. A. Rzepka who between them hold 100% of the equity shareholding in the company.

Dividends paid to the Directors in the year totalled £19000 (2014 £19000)

At the Balance Sheet date there was a credit balance on the Directors Current Account of £172. (2014 £707)