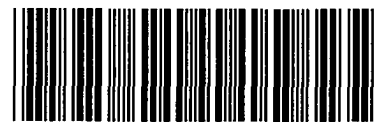


REGISTERED NUMBER: 03455805 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2013
for
Llanidloes Building Supplies Limited

THURSDAY



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COMPANIES HOUSE

Llanidloes Building Supplies Limited

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for the Year Ended 31 December 2013**

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Llanidloes Building Supplies Limited

Company Information
for the Year Ended 31 December 2013

DIRECTORS:

T Owen
J Llewelyn Jones

SECRETARY:

A T Wagstaff

REGISTERED OFFICE:

Head Office
Industrial Estate
Llangefni
Anglesey
LL77 7HL

REGISTERED NUMBER:

03455805 (England and Wales)

ACCOUNTANTS:

McEwan Wallace Limited
68 Argyle Street
Birkenhead
CH41 6AF

Llanidloes Building Supplies Limited (Registered number: 03455805)

Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Investments	2		-		1,300
CURRENT ASSETS					
Debtors		500		2,194	
CREDITORS					
Amounts falling due within one year		-		11,718	
NET CURRENT ASSETS/(LIABILITIES)			500		(9,524)
TOTAL ASSETS LESS CURRENT LIABILITIES			500		(8,224)
CAPITAL AND RESERVES					
Called up share capital	3		500		500
Profit and loss account			-		(8,724)
SHAREHOLDERS' FUNDS			500		(8,224)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

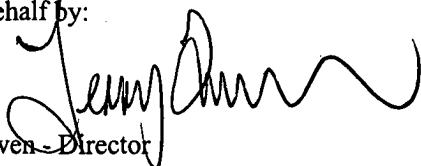
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 4 September 2014 and were signed on its behalf by:


T Owen - Director

The notes form part of these abbreviated accounts

Llanidloes Building Supplies Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2013

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).

Tangible fixed assets

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

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	31.12.13	31.12.12
	£	£
Investments	-	1,300
	<u> </u>	<u> </u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13	31.12.12
			£	£
500	Ordinary	£1	500	500
			<u> </u>	<u> </u>

4. ULTIMATE PARENT COMPANY

The directors consider that the ultimate parent company is Huws Gray Limited.