

**Registered Number 03972162**

**JOHN R FIRTH BUILDERS LIMITED**

**Abbreviated Accounts**

**25 April 2014**

## Abbreviated Balance Sheet as at 25 April 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,367	1,823
		<u>1,367</u>	<u>1,823</u>
<b>Current assets</b>			
Stocks		1,471	1,366
Debtors		10,725	7,488
Cash at bank and in hand		20,963	1,197
		<u>33,159</u>	<u>10,051</u>
<b>Creditors: amounts falling due within one year</b>		<u>(34,426)</u>	<u>(16,740)</u>
<b>Net current assets (liabilities)</b>		<u>(1,267)</u>	<u>(6,689)</u>
<b>Total assets less current liabilities</b>		<u>100</u>	<u>(4,866)</u>
<b>Total net assets (liabilities)</b>		<u>100</u>	<u>(4,866)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		-	(4,966)
<b>Shareholders' funds</b>		<u>100</u>	<u>(4,866)</u>

- For the year ending 25 April 2014 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 22 January 2015

And signed on their behalf by:

**J R Firth, Director**

**Notes to the Abbreviated Accounts for the period ended 25 April 2014****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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 26 April 2013	19,916
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 25 April 2014	<u>19,916</u>
<b>Depreciation</b>	
At 26 April 2013	18,093
Charge for the year	456
On disposals	-
At 25 April 2014	<u>18,549</u>
<b>Net book values</b>	
At 25 April 2014	<u><u>1,367</u></u>
At 25 April 2013	<u><u>1,823</u></u>

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