

Registered Number 04163949

COLIN BROWN CONTRACTORS LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	44,515	45,576
		<u>44,515</u>	<u>45,576</u>
Current assets			
Stocks		1,420	1,120
Debtors		64,390	65,104
Cash at bank and in hand		56,459	38,761
		<u>122,269</u>	<u>104,985</u>
Creditors: amounts falling due within one year		<u>(58,807)</u>	<u>(58,548)</u>
Net current assets (liabilities)		<u>63,462</u>	<u>46,437</u>
Total assets less current liabilities		<u>107,977</u>	<u>92,013</u>
Total net assets (liabilities)		<u>107,977</u>	<u>92,013</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		107,877	91,913
Shareholders' funds		<u>107,977</u>	<u>92,013</u>

- For the year ending 31 May 2015 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 29 February 2016

And signed on their behalf by:
MR D J BROWN, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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.

Tangible assets depreciation policy

Tools and Equipment - 15% on reducing balance

Motor Vehicles - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	79,467
Additions	22,686
Disposals	(21,260)
Revaluations	-
Transfers	-
At 31 May 2015	<u>80,893</u>
Depreciation	
At 1 June 2014	33,891
Charge for the year	11,788
On disposals	(9,301)
At 31 May 2015	<u>36,378</u>
Net book values	
At 31 May 2015	<u>44,515</u>
At 31 May 2014	<u>45,576</u>

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