

**REGISTERED NUMBER: 04276625 (England and Wales)**

**ACCESSIBLE CONSTRUCTION LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2014**

CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2014

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**ACCESSIBLE CONSTRUCTION LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 AUGUST 2014**

---

**DIRECTOR:** D J Driscoll

**SECRETARY:** A J Burton

**REGISTERED OFFICE:** Masters House  
46 Bridgnorth Road  
Wollaston, Stourbridge  
West Midlands  
DY8 3QG

**REGISTERED NUMBER:** 04276625 (England and Wales)

**ACCOUNTANTS:** Sephton & Company LLP  
Chartered Certified Accountants  
Marston House  
5 Elmdon Lane  
Marston Green  
Solihull  
West Midlands  
B37 7DL

**ABBREVIATED BALANCE SHEET**  
**31 AUGUST 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		17,472		-
<b>CURRENT ASSETS</b>					
Stocks		816,000		-	
Debtors		175,538		12,288	
Cash at bank		<u>265,858</u>		<u>122,935</u>	
		1,257,396		135,223	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>718,165</u>		<u>274,829</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>539,231</u>		<u>(139,606)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>556,703</u>		<u>(139,606)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>556,603</u>		<u>(139,706)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>556,703</u>		<u>(139,606)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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
- (b) 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 director on 26 May 2015 and were signed by:

D J Driscoll - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2014**

**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 sales of goods, 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.

Motor vehicles                - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for 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 £
<b>COST</b>	
Additions	23,296
At 31 August 2014	<u>23,296</u>
<b>DEPRECIATION</b>	
Charge for year	5,824
At 31 August 2014	<u>5,824</u>
<b>NET BOOK VALUE</b>	
At 31 August 2014	<u>17,472</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary share capital	£1	<u>100</u>	<u>100</u>

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.