

FORRESTER & READING BUILDING
CONTRACTORS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2013

FORRESTER & READING BUILDING
CONTRACTORS LIMITED (REGISTERED NUMBER: 04439428)

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FOR THE YEAR ENDED 31ST DECEMBER 2013

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FORRESTER & READING BUILDING
CONTRACTORS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2013

DIRECTORS:

G.A. Forrester
P. Reading

SECRETARY:

G.A. Forrester

REGISTERED OFFICE:

39 Westfields
Catshill
Bromsgrove
Worcestershire
B61 9HJ

REGISTERED NUMBER:

04439428 (England and Wales)

ACCOUNTANTS:

Jerroms Priddey
Chartered Certified Accountants
St. John's House
22 St. John Street
Bromsgrove
Worcestershire
B61 8QY

**FORRESTER & READING BUILDING
CONTRACTORS LIMITED (REGISTERED NUMBER: 04439428)**

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		1,523		1,785
CURRENT ASSETS					
Stocks		130,500		130,500	
Debtors		<u>2,774</u>		<u>8,597</u>	
		133,274		139,097	
CREDITORS					
Amounts falling due within one year		<u>56,015</u>		<u>47,477</u>	
NET CURRENT ASSETS			<u>77,259</u>		<u>91,620</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			78,782		93,405
CREDITORS					
Amounts falling due after more than one year			<u>149,522</u>		<u>150,354</u>
NET LIABILITIES			<u>(70,740)</u>		<u>(56,949)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(70,840)</u>		<u>(57,049)</u>
SHAREHOLDERS' FUNDS			<u>(70,740)</u>		<u>(56,949)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2013 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 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.
- (b)

The notes form part of these abbreviated accounts

FORRESTER & READING BUILDING
CONTRACTORS LIMITED (REGISTERED NUMBER: 04439428)

ABBREVIATED BALANCE SHEET - continued
31ST DECEMBER 2013

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 30th July 2014 and were signed on its behalf by:

G.A. Forrester - Director

P. Reading - Director

The notes form part of these abbreviated accounts

FORRESTER & READING BUILDING
CONTRACTORS LIMITED (REGISTERED NUMBER: 04439428)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST 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).

Turnover

Turnover represents sales of goods and services, excluding value added tax.

Tangible fixed assets

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

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exception:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on the tax rates and laws enacted or substantively enacted at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2013	22,248
Additions	<u>246</u>
At 31st December 2013	<u>22,494</u>
DEPRECIATION	
At 1st January 2013	20,463
Charge for year	<u>508</u>
At 31st December 2013	<u>20,971</u>
NET BOOK VALUE	
At 31st December 2013	<u>1,523</u>
At 31st December 2012	<u>1,785</u>

FORRESTER & READING BUILDING
CONTRACTORS LIMITED (REGISTERED NUMBER: 04439428)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2013

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
50	A Ordinary	£1	50	50
50	B Ordinary	£1	50	50
			<u>100</u>	<u>100</u>

4. GOING CONCERN

The accounts are prepared on a going concern basis as the company has the support of its directors.

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.