

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2014**

**for**

**BADERS CONSTRUCTION LIMITED**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2014**

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**BADERS CONSTRUCTION LIMITED**

**Company Information  
for the Year Ended 31 March 2014**

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**DIRECTORS:**

Mr P E Bader  
Mr S J Bader

**SECRETARY:**

Windsor Accountancy Limited

**REGISTERED OFFICE:**

Lower Ground Floor  
13-15 Sheet Street  
Windsor  
Berkshire  
SL4 1BN

**REGISTERED NUMBER:**

04938929 (England and Wales)

**ACCOUNTANTS:**

Windsor Accountancy Limited  
Chartered Certified Accountants  
Lower Ground Floor  
13-15 Sheet Street  
Windsor  
Berkshire  
SL4 1BN

**Chartered Certified Accountants' Report to the Board of Directors  
on the Unaudited Financial Statements of  
Baders Construction Limited**

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**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Baders Construction Limited for the year ended 31 March 2014 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Baders Construction Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Baders Construction Limited and state those matters that we have agreed to state to the Board of Directors of Baders Construction Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Baders Construction Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Baders Construction Limited. You consider that Baders Construction Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Baders Construction Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Windsor Accountancy Limited  
Chartered Certified Accountants  
Lower Ground Floor  
13-15 Sheet Street  
Windsor  
Berkshire  
SL4 1BN

23 December 2014

**Abbreviated Balance Sheet**  
**31 March 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,679	7,179
<b>CURRENT ASSETS</b>			
Debtors		103,333	60,963
Cash at bank and in hand		6,995	9,368
		<u>110,328</u>	<u>70,331</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(111,345)	(75,354)
<b>NET CURRENT LIABILITIES</b>		<u>(1,017)</u>	<u>(5,023)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		2,662	2,156
<b>CREDITORS</b>			
Amounts falling due after more than one year		-	(1,749)
<b>NET ASSETS</b>		<u>2,662</u>	<u>407</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		2,660	405
<b>SHAREHOLDERS' FUNDS</b>		<u>2,662</u>	<u>407</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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 23 December 2014 and were signed on its behalf by:

Mr P E Bader - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 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 services, excluding value added tax. Where services are performed gradually over time, revenue is recognised as the activity progresses.

**Tangible fixed assets**

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

Plant and machinery etc                      - 33% on cost and 25% on cost

**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**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	39,515
Additions	294
At 31 March 2014	<u>39,809</u>
<b>DEPRECIATION</b>	
At 1 April 2013	32,336
Charge for year	3,794
At 31 March 2014	<u>36,130</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>3,679</u>
At 31 March 2013	<u>7,179</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2014

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2014 and 31 March 2013:

	2014 £	2013 £
<b>Mr S J Bader</b>		
Balance outstanding at start of year	18,051	4,956
Amounts advanced	46,477	36,473
Amounts repaid	(24,170)	(23,378)
Balance outstanding at end of year	<u>40,358</u>	<u>18,051</u>
<b>Mr P E Bader</b>		
Balance outstanding at start of year	18,051	4,956
Amounts advanced	29,250	47,272
Amounts repaid	(13,376)	(34,177)
Balance outstanding at end of year	<u>33,925</u>	<u>18,051</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.