

**N T BUILDERS LTD**

**Company Registration Number:  
05183118 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 01st August 2012**

**End date: 31st July 2013**

**SUBMITTED**

# **N T BUILDERS LTD**

## **Contents of the Financial Statements for the Period Ended 31st July 2013**

**Company Information**

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**Gains and Losses**

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# **N T BUILDERS LTD**

## **Company Information for the Period Ended 31st July 2013**

<b>Director:</b>	Mr Thomas Williams Wright
<b>Registered office:</b>	50 Meadowcourt Road London  SE3 9DY
<b>Company Registration Number:</b>	05183118 (England and Wales)

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# **N T BUILDERS LTD**

## **Directors' Report Period Ended 31st July 2013**

The directors present their report with the financial statements of the company for the period ended 31st July 2013

### **Principal activities**

The principal activity of the company in the period under review was:

Building Renovation and Construction Industry

### **Directors**

The directors shown below have held office during the whole of the period from

01st August 2012 to 31st July 2013

Mr Thomas Williams Wright

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 19 March 2014**

**And Signed On Behalf Of The Board By:**

Name: Mr Thomas Williams Wright

Status: Director

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# N T BUILDERS LTD

## Profit and Loss Account

for the Period Ended 31st July 2013

	Notes	2013 £	2012 £
<b>Turnover:</b>		155,123	103,187
Cost of sales:		79,605	41,938
<b>Gross profit or (loss):</b>		<u>75,518</u>	<u>61,249</u>
Administrative expenses:	,	39,844	33,146
<b>Operating profit or (loss):</b>		<u>35,674</u>	<u>28,103</u>
Interest receivable and similar income:		64	147
<b>Profit or (loss) on ordinary activities before taxation:</b>		<u>35,738</u>	<u>28,250</u>
Tax on profit or (loss) on ordinary activities:		7,157	5,658
<b>Profit or (loss) for the financial year:</b>		<u><u>28,581</u></u>	<u><u>22,592</u></u>

The notes form part of these financial statements

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# **N T BUILDERS LTD**

## **Statement of total recognised gains and losses 31st July 2013**

### **Statement of total recognised gains and losses**

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

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# N T BUILDERS LTD

## Balance sheet As at 31st July 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	4,639	5,657
<b>Total fixed assets:</b>		<u>4,639</u>	<u>5,657</u>
<b>Current assets</b>			
Debtors:		7,347	12,063
Cash at bank and in hand:		127,133	140,844
<b>Total current assets:</b>		<u>134,480</u>	<u>152,907</u>
Creditors: amounts falling due within one year		64,428	52,749
<b>Net current assets (liabilities):</b>		<u>70,052</u>	<u>100,158</u>
<b>Total assets less current liabilities:</b>		74,691	105,815
Creditors: amounts falling due after more than one year:		1,178	883
<b>Total net assets (liabilities):</b>		<u><u>73,513</u></u>	<u><u>104,932</u></u>

The notes form part of these financial statements

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# N T BUILDERS LTD

## Balance sheet As at 31st July 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	18	18
Profit and Loss account:	4	73,495	104,914
<b>Total shareholders funds:</b>		<u>73,513</u>	<u>104,932</u>

For the year ending 31 July 2013 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.

The financial statements were approved by the Board of Directors on 19 March 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Thomas Williams Wright  
Status: Director

The notes form part of these financial statements

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# **N T BUILDERS LTD**

## **Notes to the Financial Statements for the Period Ended 31st July 2013**

### **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).

#### **Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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# N T BUILDERS LTD

## Notes to the Financial Statements for the Period Ended 31st July 2013

### 2. Tangible assets

	Land and buildings	Plant Machinery	Fixtures and fittings	Office Equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 01st August 2012:	-	1,872	-	-	11,051	12,923
At 31st July 2013:	-	1,872	-	-	11,051	12,923
Depreciation						
At 01st August 2012:	-	741	-	-	6,525	7,266
Charge for year:	-	113	-	-	905	1,018
At 31st July 2013:	-	854	-	-	7,430	8,284
Net book value						
At 31st July 2013:	-	1,018	-	-	3,621	4,639
At 31st July 2012:	-	1,131	-	-	4,526	5,657

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# N T BUILDERS LTD

## Notes to the Financial Statements for the Period Ended 31st July 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	18	1.00	<b>18</b>
Total share capital:			<b>18</b>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	18	1.00	<b>18</b>
Total share capital:			<b>18</b>

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# **N T BUILDERS LTD**

## **Notes to the Financial Statements for the Period Ended 31st July 2013**

### **4. Profit and loss account**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Opening balance:	<b>104,914</b>	112,322
Profit or (loss) for the period:	<b>28,581</b>	22,592
Equity dividends paid:	<b>60,000</b>	30,000
Retained profit:	<b><u>73,495</u></b>	<b><u>104,914</u></b>

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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.

