

**REGISTERED NUMBER: 05445801 (England and Wales)**

**Abbreviated Unaudited Accounts For The Year Ended 31st March 2014**

**for**

**Ray Bircham Builders Limited**

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For The Year Ended 31st March 2014**

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**Ray Bircham Builders Limited**

**Company Information**

**For The Year Ended 31st March 2014**

**DIRECTOR:**

Mr B Bircham

**REGISTERED OFFICE:**

58 Thorpe Road  
Norwich  
Norfolk  
NR1 1RY

**REGISTERED NUMBER:**

05445801 (England and Wales)

**ACCOUNTANTS:**

Aston Shaw Ltd  
58 Thorpe Road  
Norwich  
Norfolk  
NR1 1RY

**Ray Bircham Builders Limited (Registered number: 05445801)**

**Abbreviated Balance Sheet**

**31st March 2014**

	Notes	31/3/14 £	£	31/3/13 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		2,817		5,417
Tangible assets	3		<u>3,612</u>		<u>7,197</u>
			6,429		12,614
<b>CURRENT ASSETS</b>					
Stocks		-		2,625	
Debtors		14,858		28,618	
Cash at bank		<u>7,433</u>		<u>-</u>	
		22,291		31,243	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>45,550</u>		<u>48,970</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(23,259)</u>		<u>(17,727)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(16,830)		(5,113)
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>4,294</u>		<u>34,670</u>
<b>NET LIABILITIES</b>			<u>(21,124)</u>		<u>(39,783)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		200		200
Profit and loss account			<u>(21,324)</u>		<u>(39,983)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(21,124)</u>		<u>(39,783)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 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 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

**Ray Bircham Builders Limited (Registered number: 05445801)**

**Abbreviated Balance Sheet - continued**  
**31st March 2014**

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 1st October 2014 and were signed by:

Mr B Bircham - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
For The Year Ended 31st 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 goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

**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	- 20% straight line
Fixtures and fittings	- 20% straight line
Motor vehicles	- 25% straight line on cost

**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.

**Going concern**

These financial statements have been prepared on the going concern basis. The director considers this basis to be appropriate but has not assessed a period in excess of twelve months from the date of approving the financial statements.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2013 and 31st March 2014	<u>26,000</u>
<b>AMORTISATION</b>	
At 1st April 2013	20,583
Amortisation for year	<u>2,600</u>
At 31st March 2014	<u>23,183</u>
<b>NET BOOK VALUE</b>	
At 31st March 2014	<u>2,817</u>
At 31st March 2013	<u>5,417</u>

Notes to the Abbreviated Accounts - continued  
For The Year Ended 31st March 2014

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st April 2013	28,797
Additions	<u>1,917</u>
At 31st March 2014	<u>30,714</u>
<b>DEPRECIATION</b>	
At 1st April 2013	21,600
Charge for year	<u>5,502</u>
At 31st March 2014	<u>27,102</u>
<b>NET BOOK VALUE</b>	
At 31st March 2014	<u>3,612</u>
At 31st March 2013	<u>7,197</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/3/14 £	31/3/13 £
200	Ordinary	£1.00	<u>200</u>	<u>200</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.