

Registration number 05449898

Bartlett Total Build Limited
Abbreviated accounts
for the year ended 31 May 2015

MONDAY



A50AP1D7

A09

08/02/2016

#254

COMPANIES HOUSE

Bartlett Total Build Limited

**Abbreviated balance sheet
as at 31 May 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,278		2,770
Current assets					
Stocks		90,071		624,870	
Debtors		259		-	
Cash at bank and in hand		258		295	
		<u>90,588</u>		<u>625,165</u>	
Creditors: amounts falling due within one year		<u>(105,700)</u>		<u>(687,242)</u>	
Net current liabilities			<u>(15,112)</u>		<u>(62,077)</u>
Total assets less current liabilities			<u>(11,834)</u>		<u>(59,307)</u>
Deficiency of assets			<u>(11,834)</u>		<u>(59,307)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(11,836)</u>		<u>(59,309)</u>
Shareholders' funds			<u>(11,834)</u>		<u>(59,307)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Bartlett Total Build Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 May 2015**

For the year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on , and are signed on his behalf by:



M Bartlett

Director

12/2/2016

Registration number 05449898

The notes on pages 3 to 4 form an integral part of these financial statements.

Bartlett Total Build Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2015**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% on reducing balance
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 June 2014	18,985
Additions	1,602
At 31 May 2015	<u>20,587</u>
Depreciation	
At 1 June 2014	16,215
Charge for year	1,094
At 31 May 2015	<u>17,309</u>
Net book values	
At 31 May 2015	<u>3,278</u>
At 31 May 2014	<u>2,770</u>

Bartlett Total Build Limited

**Notes to the abbreviated financial statements
for the year ended 31 May 2015**

..... continued

3. Share capital	2015	2014
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u><u>1,000</u></u>	<u><u>1,000</u></u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u><u>2</u></u>	<u><u>2</u></u>
Equity Shares		
2 Ordinary shares of £1 each	<u><u>2</u></u>	<u><u>2</u></u>