

Registered Number 06205418

SATCHWELL BUILDERS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	15,947	15,042
Investments		-	-
		<u>15,947</u>	<u>15,042</u>
Current assets			
Stocks		-	-
Debtors		77,981	148,574
Investments		-	-
Cash at bank and in hand		798,274	663,230
		<u>876,255</u>	<u>811,804</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(107,515)	(100,605)
Net current assets (liabilities)		<u>768,740</u>	<u>711,199</u>
Total assets less current liabilities		<u>784,687</u>	<u>726,241</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>784,687</u>	<u>726,241</u>
Capital and reserves			
Called up share capital		2	2
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		784,685	726,239
Shareholders' funds		<u>784,687</u>	<u>726,241</u>

- For the year ending 31 March 2016 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.

Approved by the Board on 20 December 2016

And signed on their behalf by:

C J Satchwell, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 January 2015.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

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 basis

Fixtures, fittings and equipment - 25% on reducing balance basis

Motor vehicles - 25% on reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	58,423
Additions	7,082
Disposals	(8,411)
Revaluations	0
Transfers	0
At 31 March 2016	<u>57,094</u>
Depreciation	
At 1 April 2015	43,381
Charge for the year	5,315
On disposals	(7,549)
At 31 March 2016	<u>41,147</u>
Net book values	
At 31 March 2016	<u>15,947</u>
At 31 March 2015	<u>15,042</u>

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