

Registered Number 06490086

F & B BUILDERS LONDON LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	8,586	13,119
		<u>8,586</u>	<u>13,119</u>
Current assets			
Stocks		67,847	11,655
Debtors		125,923	10,711
Cash at bank and in hand		25,229	91,452
		<u>218,999</u>	<u>113,818</u>
Creditors: amounts falling due within one year		(191,384)	(88,612)
Net current assets (liabilities)		<u>27,615</u>	<u>25,206</u>
Total assets less current liabilities		<u>36,201</u>	<u>38,325</u>
Creditors: amounts falling due after more than one year		(3,944)	(7,818)
Total net assets (liabilities)		<u><u>32,257</u></u>	<u><u>30,507</u></u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Share premium account		9,000	9,000
Profit and loss account		22,257	20,507
Shareholders' funds		<u><u>32,257</u></u>	<u><u>30,507</u></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 5 December 2016

And signed on their behalf by:

W C Fountain, 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 April 2008.

Turnover policy

Turnover comprises the invoice value of goods supplied by the company, exclusive of trade discounts and value added tax.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible fixed assets, less their estimated residual value, over their expected useful lives as follows:

Fixtures, fittings and equipment - 25% straight line

Motor vehicles - 25% straight line

The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	19,535
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>19,535</u>
Depreciation	
At 1 April 2015	6,416
Charge for the year	4,533
On disposals	-
At 31 March 2016	<u>10,949</u>
Net book values	
At 31 March 2016	<u>8,586</u>
At 31 March 2015	<u>13,119</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016

2015

	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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