

**Registered Number 06490086**

**F & B BUILDERS LONDON LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	13,119	9,543
		<u>13,119</u>	<u>9,543</u>
<b>Current assets</b>			
Stocks		11,655	65,675
Debtors		10,711	9,259
Cash at bank and in hand		91,452	19,764
		<u>113,818</u>	<u>94,698</u>
<b>Creditors: amounts falling due within one year</b>		<u>(88,612)</u>	<u>(75,681)</u>
<b>Net current assets (liabilities)</b>		<u>25,206</u>	<u>19,017</u>
<b>Total assets less current liabilities</b>		<u>38,325</u>	<u>28,560</u>
<b>Creditors: amounts falling due after more than one year</b>		(7,818)	-
<b>Total net assets (liabilities)</b>		<u>30,507</u>	<u>28,560</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Share premium account		9,000	9,000
Profit and loss account		20,507	18,560
<b>Shareholders' funds</b>		<u>30,507</u>	<u>28,560</u>

- For the year ending 31 March 2015 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 31 December 2015

And signed on their behalf by:

**W C Fountain, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 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

	£
<b>Cost</b>	
At 1 April 2014	14,640
Additions	6,495
Disposals	(1,600)
Revaluations	-
Transfers	-
At 31 March 2015	<u>19,535</u>
<b>Depreciation</b>	
At 1 April 2014	5,097
Charge for the year	2,579
On disposals	(1,260)
At 31 March 2015	<u>6,416</u>
<b>Net book values</b>	
At 31 March 2015	<u><u>13,119</u></u>
At 31 March 2014	<u><u>9,543</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

2015

2014

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

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