

Abbreviated Unaudited Accounts
for the Year Ended 31st December 2013
for
G H C Builders & Joiners Limited

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for the Year Ended 31st December 2013**

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G H C Builders & Joiners Limited

Company Information
for the Year Ended 31st December 2013

DIRECTORS: J W Hodgkinson
J F Cox

SECRETARY: J W Hodgkinson

REGISTERED OFFICE: 35 Bridle Lane
Greenwich
Ripley
Derbyshire
DE5 3BL

REGISTERED NUMBER: 06769327 (England and Wales)

G H C Builders & Joiners Limited (Registered number: 06769327)

**Abbreviated Balance Sheet
31st December 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		25,000		30,000
Tangible assets	3		<u>3,187</u>		<u>3,892</u>
			28,187		33,892
CURRENT ASSETS					
Stocks		63,706		62,626	
Debtors		2,829		9,803	
Cash at bank and in hand		<u>5,871</u>		<u>9,392</u>	
		72,406		81,821	
CREDITORS					
Amounts falling due within one year		<u>46,076</u>		<u>50,592</u>	
NET CURRENT ASSETS			26,330		31,229
TOTAL ASSETS LESS CURRENT LIABILITIES			54,517		65,121
CREDITORS					
Amounts falling due after more than one year			<u>40,000</u>		<u>40,000</u>
NET ASSETS			14,517		25,121
CAPITAL AND RESERVES					
Called up share capital	4		200		200
Profit and loss account			<u>14,317</u>		<u>24,921</u>
SHAREHOLDERS' FUNDS			14,517		25,121

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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

Abbreviated Balance Sheet - continued
31st December 2013

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 Board of Directors on 20th August 2014 and were signed on its behalf by:

J W Hodgkinson - Director

J F Cox - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31st December 2013**

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 2009, is being amortised evenly over its estimated useful life of ten 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	- 10% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2013	
and 31st December 2013	<u>50,000</u>
AMORTISATION	
At 1st January 2013	20,000
Amortisation for year	<u>5,000</u>
At 31st December 2013	<u>25,000</u>
NET BOOK VALUE	
At 31st December 2013	<u>25,000</u>
At 31st December 2012	<u>30,000</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st December 2013

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2013	
and 31st December 2013	<u>9,026</u>
DEPRECIATION	
At 1st January 2013	5,134
Charge for year	<u>705</u>
At 31st December 2013	<u>5,839</u>
NET BOOK VALUE	
At 31st December 2013	<u>3,187</u>
At 31st December 2012	<u>3,892</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	A Ordinary Shares	1.00	100	100
100	B Non Voting shares	1.00	<u>100</u>	<u>100</u>
			<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.