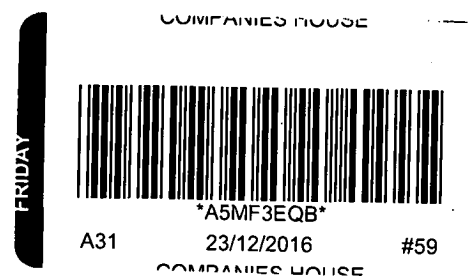


Registered number  
06837009

MELTON BUILDERS OF BEETLEY LIMITED  
Unaudited  
Abbreviated Accounts  
  
FOR THE YEAR ENDED 31/3/2016



06837009

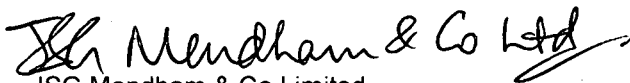
**MELTON BUILDERS OF BEETLEY LIMITED**

**Report to the directors on the preparation of the unaudited abbreviated accounts of MELTON BUILDERS OF BEETLEY LIMITED for the year ended 31 March 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of MELTON BUILDERS OF BEETLEY LIMITED for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



JSG Mendham & Co Limited  
Chartered Certified Accountants  
Nelson House  
Swaffham Road Wendling  
Dereham  
Norfolk  
NR19 2LY

20/12/2016

**MELTON BUILDERS OF BEETLEY LIMITED**

Registered number: 06837009

**Abbreviated Balance Sheet**

as at 31 March 2016


	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	17,891	22,974
<b>Current assets</b>			
Stocks		15,581	51,929
Debtors		42,504	52,511
		<u>58,085</u>	<u>104,440</u>
<b>Creditors: amounts falling due within one year</b>		(147,069)	(144,690)
<b>Net current liabilities</b>		<u>(88,984)</u>	<u>(40,250)</u>
<b>Total assets less current liabilities</b>		<u>(71,093)</u>	<u>(17,276)</u>
<b>Creditors: amounts falling due after more than one year</b>		(11,057)	(17,834)
<b>Provisions for liabilities</b>		(3,430)	(4,378)
<b>Net liabilities</b>		<u>(85,580)</u>	<u>(39,488)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(85,582)	(39,490)
<b>Shareholders' funds</b>		<u>(85,580)</u>	<u>(39,488)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



P A Melton

Director

Approved by the board on 19/12/2016.

**MELTON BUILDERS OF BEETLEY LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance method
Motor vehicles	25% reducing balance method

***Stocks***

Stock is valued at the lower of cost and net realisable value.

Work in progress is valued at cost plus attributable profit.

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Leasing and hire purchase commitments***

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**MELTON BUILDERS OF BEETLEY LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2016**

06837009

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2015	44,877
Additions	880
At 31 March 2016	<u>45,757</u>

**Depreciation**

At 1 April 2015	21,903
Charge for the year	5,963
At 31 March 2016	<u>27,866</u>

**Net book value**

At 31 March 2016	<u>17,891</u>
At 31 March 2015	<u>22,974</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2016 Number</b>	<b>2016 £</b>	<b>2015 £</b>
Allotted, called up and fully paid: Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

**4 Directors' loans**

<b>Description and conditions</b>	<b>B/fwd £</b>	<b>Paid £</b>	<b>Repaid £</b>	<b>C/fwd £</b>
Interest free				
P A Melton	1,192	12,585	(9,000)	4,777
M A Claxton	1,193	12,585	(9,000)	4,778
	<u>2,385</u>	<u>25,170</u>	<u>(18,000)</u>	<u>9,555</u>

Amounts have been aggregated. Due to the company at 31/3/2016 £9555