

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

"R" Builders Limited

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for the Year Ended 31 March 2016**

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"R" Builders Limited

**Company Information
for the Year Ended 31 March 2016**

DIRECTORS:

T Jordan
Mrs G Potter

REGISTERED OFFICE:

5 Shortwood Hill
Shortwood
Bristol
BS16 9PE

REGISTERED NUMBER:

07051447 (England and Wales)

ACCOUNTANT:

Iain S E Wiltshire
Chartered Accountants
111 High Street
Hanham
Bristol
BS15 3QG

"R" Builders Limited (Registered number: 07051447)

**Abbreviated Balance Sheet
31 March 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	1,432	1,932
CURRENT ASSETS			
Stocks		3,323	32,874
Debtors		11,787	12,540
Cash at bank and in hand		<u>5,521</u>	<u>10,086</u>
		20,631	55,500
CREDITORS			
Amounts falling due within one year		<u>(34,338)</u>	<u>(59,516)</u>
NET CURRENT LIABILITIES		<u>(13,707)</u>	<u>(4,016)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(12,275)</u>	<u>(2,084)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(12,277)</u>	<u>(2,086)</u>
SHAREHOLDERS' FUNDS		<u>(12,275)</u>	<u>(2,084)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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)

"R" Builders Limited (Registered number: 07051447)

Abbreviated Balance Sheet - continued
31 March 2016

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 16 December 2016 and were signed on its behalf by:

T Jordan - Director

Mrs G Potter - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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 etc - 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	<u>8,397</u>
DEPRECIATION	
At 1 April 2015	6,465
Charge for year	<u>500</u>
At 31 March 2016	<u>6,965</u>
NET BOOK VALUE	
At 31 March 2016	<u>1,432</u>
At 31 March 2015	<u>1,932</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
2	Ordinary	1	<u>2</u>	<u>2</u>

"R" Builders Limited

**Report of the Accountant to the Directors of
"R" Builders Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

Iain S E Wiltshire
Chartered Accountants
111 High Street
Hanham
Bristol
BS15 3QG

16 December 2016

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.