

Abbreviated Unaudited Accounts

for the Year Ended 30 April 2015

for

ACCURATE BUILDING & ENGINEERING LTD

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ACCURATE BUILDING & ENGINEERING LTD

**Company Information
for the Year Ended 30 April 2015**

DIRECTOR: L Bebbington

REGISTERED OFFICE: Dearden Fold Barn
Bury Old Rd
Ainsworth
Bolton
Lancashire
BL2 5PL

REGISTERED NUMBER: 07210836 (England and Wales)

ACCOUNTANT: Bowyers Limited
Chartered Certified Accountant
The Court, Alexandra Park
Prescot Rd
ST HELENS
Merseyside
WA10 3TP

**Abbreviated Balance Sheet
30 April 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		3,035		4,047
CURRENT ASSETS					
Debtors		6,136		1,887	
Cash at bank and in hand		<u>3,763</u>		<u>9,658</u>	
		9,899		11,545	
CREDITORS					
Amounts falling due within one year		<u>16,717</u>		<u>17,102</u>	
NET CURRENT LIABILITIES			<u>(6,818)</u>		<u>(5,557)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,783)</u>		<u>(1,510)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(3,785)</u>		<u>(1,512)</u>
SHAREHOLDERS' FUNDS			<u>(3,783)</u>		<u>(1,510)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Abbreviated Balance Sheet - continued
30 April 2015

The financial statements were approved by the director on 21 January 2016 and were signed by:

L Bebbington - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2015**

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.

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	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	
and 30 April 2015	<u>10,965</u>
DEPRECIATION	
At 1 May 2014	6,918
Charge for year	<u>1,012</u>
At 30 April 2015	<u>7,930</u>
NET BOOK VALUE	
At 30 April 2015	<u>3,035</u>
At 30 April 2014	<u>4,047</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	1	<u>2</u>	<u>2</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.