

**REGISTERED NUMBER. 07654665 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE PERIOD 2 JULY 2012 TO 30 JUNE 2013**

**FOR**

**BILDER AND LORD ENTERPRISES LIMITED**



COMPANIES HOUSE



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28/03/2014

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**BILDER AND LORD ENTERPRISES LIMITED (REGISTERED NUMBER: 07654665)**

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FOR THE PERIOD 2 JULY 2012 TO 30 JUNE 2013**

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**BILDER AND LORD ENTERPRISES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 2 JULY 2012 TO 30 JUNE 2013**

**DIRECTORS:**

James Edward Foers  
Lord Graham Kirkham

**REGISTERED OFFICE:**

Unit A The Poplars Business Park  
Poplar Way  
Catchiffe  
Rotherham  
South Yorkshire  
S60 5TR

**REGISTERED NUMBER:**

07654665 (England and Wales)

**AUDITORS**

Lewis Golden & Co  
Chartered Accountants and Statutory Auditors  
40 Queen Anne Street  
London  
W1G 9EL

**REPORT OF THE INDEPENDENT AUDITORS TO  
BILDER AND LORD ENTERPRISES LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Bilder and Lord Enterprises Limited for the period ended 30 June 2013 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Alexander Parker (Senior Statutory Auditor)  
for and on behalf of Lewis Golden & Co  
Chartered Accountants and Statutory Auditors  
40 Queen Anne Street  
London  
W1G 9EL

Date 28 March 2014

**BILDER AND LORD ENTERPRISES LIMITED (REGISTERED NUMBER. 07654665)**

**ABBREVIATED BALANCE SHEET  
30 JUNE 2013**

	Notes	30 6 13 £	1 7 12 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,726,331	681,360
<b>CURRENT ASSETS</b>			
Stocks		33,809	11,380
Debtors		84,125	77,935
Cash at bank and in hand		338,401	191,496
		<u>456,335</u>	<u>280,811</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(486,017)</u>	<u>(205,751)</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(29,682)</u>	<u>75,060</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,696,649	756,420
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>(1,799,900)</u>	<u>(899,900)</u>
<b>NET LIABILITIES</b>		<u>(103,251)</u>	<u>(143,480)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(103,351)</u>	<u>(143,580)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(103,251)</u>	<u>(143,480)</u>

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 27 March 2014 and were signed on its behalf by



James Edward Foers - Director

The notes form part of these abbreviated accounts

**BILDER AND LORD ENTERPRISES LIMITED (REGISTERED NUMBER: 07654665)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 2 JULY 2012 TO 30 JUNE 2013**

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared on a going concern basis. The directors have provided notice that they will support the operational needs of the company for a period of at least twelve months from the date of approval of the financial statements, in order to allow the company to meet its liabilities as and when they fall due unless circumstances change in a manner such as it would or might no longer be open to them to continue to provide such financial support.

**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 etc - 25% on cost and 10% on cost

**Stocks**

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

**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 £
<b>COST</b>	
At 2 July 2012	747,804
Additions	1,192,850
At 30 June 2013	1,940,654
<b>DEPRECIATION</b>	
At 2 July 2012	66,444
Charge for period	147,879
At 30 June 2013	214,323
<b>NET BOOK VALUE</b>	
At 30 June 2013	1,726,331
At 1 July 2012	681,360

**BILDER AND LORD ENTERPRISES LIMITED (REGISTERED NUMBER 07654665)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE PERIOD 2 JULY 2012 TO 30 JUNE 2013**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	30 6 13 £	1 7 12 £
100	Ordinary	£1 00	<u>100</u>	<u>100</u>