

REGISTERED NUMBER: 07654665 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD 30 JUNE 2014 TO 28 JUNE 2015

FOR

BILDER AND LORD ENTERPRISES LIMITED

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COMPANIES HOUSE

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FOR THE PERIOD 30 JUNE 2014 TO 28 JUNE 2015**

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BILDER AND LORD ENTERPRISES LIMITED
COMPANY INFORMATION
FOR THE PERIOD 30 JUNE 2014 TO 28 JUNE 2015

DIRECTORS:

James Edward Foers
Lord Graham Kirkham

REGISTERED OFFICE:

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

REGISTERED NUMBER:

07654665 (England and Wales)

AUDITORS:

Lewis Golden LLP
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 four, together with the full financial statements of Bilder and Lord Enterprises Limited for the period ended 28 June 2015 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 LLP
Chartered Accountants and Statutory Auditors
40 Queen Anne Street
London
W1G 9EL

Date: 5 November 2015

BILDER AND LORD ENTERPRISES LIMITED (REGISTERED NUMBER: 07654665)

**ABBREVIATED BALANCE SHEET
28 JUNE 2015**

	Notes	28.6.15 £	29.6.14 £
FIXED ASSETS			
Tangible assets	2	1,281,887	1,518,255
CURRENT ASSETS			
Stocks		32,536	26,728
Debtors		100,398	102,291
Cash at bank and in hand		533,852	453,658
		<u>666,786</u>	<u>582,677</u>
CREDITORS			
Amounts falling due within one year		<u>(585,762)</u>	<u>(729,637)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>81,024</u>	<u>(146,960)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,362,911</u>	<u>1,371,295</u>
CREDITORS			
Amounts falling due after more than one year		(949,900)	(1,199,900)
PROVISIONS FOR LIABILITIES		<u>(36,695)</u>	<u>(41,035)</u>
NET ASSETS		<u><u>376,316</u></u>	<u><u>130,360</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>376,216</u>	<u>130,260</u>
SHAREHOLDERS' FUNDS		<u><u>376,316</u></u>	<u><u>130,360</u></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 5 November 2015 and were signed on its behalf by:



James Edward Foers - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 30 JUNE 2014 TO 28 JUNE 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 amounts receivable for goods and services, net of 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 £
COST	
At 30 June 2014	1,976,638
Additions	14,576
Disposals	(7,100)
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At 28 June 2015	1,984,114
DEPRECIATION	
At 30 June 2014	458,383
Charge for period	247,146
Eliminated on disposal	(3,302)
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At 28 June 2015	702,227
NET BOOK VALUE	
At 28 June 2015	1,281,887
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At 29 June 2014	1,518,255
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.6.15 £	29.6.14 £
100	Ordinary	£1.00	100	100
			<hr/>	<hr/>