

REGISTERED NUMBER: 08208506 (England and Wales)

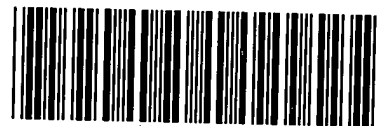
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Abbreviated Unaudited Accounts for the Year Ended 31 October 2015

for

E P Builders (Ludlow) Ltd

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COMPANIES HOUSE

E P Builders (Ludlow) Ltd

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for the Year Ended 31 October 2015**

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E P Builders (Ludlow) Ltd
Company Information
for the Year Ended 31 October 2015

DIRECTORS:

E J Pitt
Mrs R J Pitt

SECRETARY:

REGISTERED OFFICE:

Holmlea
Henley Road
Ludlow
Shropshire
SY8 1QZ

REGISTERED NUMBER:

08208506 (England and Wales)

ACCOUNTANTS:

dhjh Tenbury Wells LLP
Chartered Certified Accountants
81 Teme Street
Tenbury Wells
Worcestershire
WR15 8AE

Abbreviated Balance Sheet
31 October 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	5,654	6,423
CURRENT ASSETS			
Stocks		225	175
Debtors		12,203	62,737
Cash at bank		90,489	57,428
		<u>102,917</u>	<u>120,340</u>
CREDITORS			
Amounts falling due within one year		<u>96,656</u>	<u>98,507</u>
NET CURRENT ASSETS		<u>6,261</u>	<u>21,833</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,915</u>	<u>28,256</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>11,815</u>	<u>28,156</u>
SHAREHOLDERS' FUNDS		<u>11,915</u>	<u>28,256</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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.

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 April 2016 and were signed on its behalf by:



E J Pitt - Director

E P Builders (Ludlow) Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 October 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 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 equipment	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

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 1 November 2014	10,457
Additions	775
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At 31 October 2015	11,232
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DEPRECIATION	
At 1 November 2014	4,034
Charge for year	1,544
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At 31 October 2015	5,578
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NET BOOK VALUE	
At 31 October 2015	5,654
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At 31 October 2014	6,423
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100
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