

**Registered Number 08790049**

**AWARDED BUILDER LTD**

**Abbreviated Accounts**

**30 November 2016**

## Abbreviated Balance Sheet as at 30 November 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	5,625	7,789
		<u>5,625</u>	<u>7,789</u>
<b>Current assets</b>			
Cash at bank and in hand		7,398	3,310
		<u>7,398</u>	<u>3,310</u>
<b>Creditors: amounts falling due within one year</b>		(11,291)	(10,589)
<b>Net current assets (liabilities)</b>		<u>(3,893)</u>	<u>(7,279)</u>
<b>Total assets less current liabilities</b>		<u>1,732</u>	<u>510</u>
<b>Provisions for liabilities</b>		(1,125)	-
<b>Total net assets (liabilities)</b>		<u>607</u>	<u>510</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		606	509
<b>Shareholders' funds</b>		<u>607</u>	<u>510</u>

- For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 August 2017

And signed on their behalf by:

**Mr H A Bryan, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the amounts derived from the provision of goods and services to customers during the year

**Tangible assets depreciation policy**

Depreciation is provided by the company to write off the cost or valuation less the estimated residual value of its tangible fixed assets by equal instalments over their useful economic lives as follows:

Motor vehicles - 5 years

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2015	10,818
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>10,818</u>
<b>Depreciation</b>	
At 1 December 2015	3,029
Charge for the year	2,164
On disposals	-
At 30 November 2016	<u>5,193</u>
<b>Net book values</b>	
At 30 November 2016	<u><u>5,625</u></u>
At 30 November 2015	<u><u>7,789</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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the Companies Act 2006.