

**BAILEY BUILD LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

BAILEY BUILD LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	6,575	8,767
Current assets			
Debtors		62,866	25,321
Cash at bank and in hand		26,488	13,676
		<u>89,354</u>	<u>38,997</u>
Creditors: amounts falling due within one year		(88,951)	(33,522)
Net current assets		<u>403</u>	<u>5,475</u>
Net assets		<u>6,978</u>	<u>14,242</u>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		6,878	14,142
Total shareholders' funds		<u>6,978</u>	<u>14,242</u>

For the year ending 30 June 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 22 March 2017

Mark Bailey
Director

Company Registration No. 9068243

BAILEY BUILD LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Motor vehicles	25%
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2 Tangible fixed assets

	£
Cost	
At 1 July 2015	11,689
At 30 June 2016	11,689
Depreciation	
At 1 July 2015	2,922
Charge for the year	2,192
At 30 June 2016	5,114
Net book value	
At 30 June 2016	6,575
At 30 June 2015	8,767

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

