

Registered number
09139979

Searle Contractors Ltd

Unaudited Abbreviated Accounts

31 July 2016

Searle Contractors Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Searle Contractors Ltd for the year ended 31 July 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Searle Contractors Ltd for the year ended 31 July 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

Malcolm Horton & Co
Chartered Accountants
57 Windmill Street
Gravesend
Kent
DA12 1BB

24 May 2017

Searle Contractors Ltd**Registered number:** 09139979**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	5,000	7,500
Current assets			
Stocks		6,000	8,000
Debtors		22,465	25,295
Cash at bank and in hand		20,475	17,387
		<u>48,940</u>	<u>50,682</u>
Creditors: amounts falling due within one year		<u>(53,668)</u>	<u>(57,260)</u>
Net current liabilities		(4,728)	(6,578)
Net assets		<u>272</u>	<u>922</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		172	822
Shareholder's funds		<u>272</u>	<u>922</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Darren Searle

Director

Approved by the board on 24 May 2017

Searle Contractors Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 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 value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Intangible fixed assets

£

Cost

At 1 August 2015	10,000
At 31 July 2016	<u>10,000</u>

Amortisation

At 1 August 2015	2,500
Provided during the year	<u>2,500</u>
At 31 July 2016	<u>5,000</u>

Net book value

At 31 July 2016	<u>5,000</u>
At 31 July 2015	<u>7,500</u>

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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	Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	100	<u>-</u>
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