

**URZICA BUILDERS LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016**

URZICA BUILDERS LTD
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	3,350	3,833
Current assets			
Debtors		21,513	49,720
Cash at bank and in hand		276	10,372
		<u>21,789</u>	<u>60,092</u>
Creditors: amounts falling due within one year		(25,101)	(63,516)
Net current liabilities		<u>(3,312)</u>	<u>(3,424)</u>
Net assets		38	409
Capital and reserves			
Called up share capital	<u>3</u>	10	10
Profit and loss account		28	399
Total shareholders' funds		<u>38</u>	<u>409</u>

For the year ending 31 August 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 16 March 2017

Vasile Urzica
Director

Company Registration No. 09193372

URZICA BUILDERS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 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:

Plant & machinery	25% Straight Line
Motor vehicles	25% Straight Line
Computer equipment	25% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	5,110
Additions	1,059
At 31 August 2016	6,169
Depreciation	
At 1 September 2015	1,277
Charge for the year	1,542
At 31 August 2016	2,819
Net book value	
At 31 August 2016	3,350
At 31 August 2015	3,833

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10

