

MICHAEL CARR BUILDING DESIGN AND  
CONSTRUCTION LIMITED

UNAUDITED

5 APRIL 2016

ABBREVIATED ACCOUNTS



**ArmstrongWatson<sup>®</sup>**

Accountants, Business & Financial Advisers

**MICHAEL CARR BUILDING DESIGN AND CONSTRUCTION LIMITED**  
**REGISTERED NUMBER: 09204502**

**ABBREVIATED BALANCE SHEET**  
**AS AT 5 APRIL 2016**

	Note	£	2016 £	£	2015 £
<b>FIXED ASSETS</b>					
Tangible assets	2		1,519		2,582
<b>CURRENT ASSETS</b>					
Debtors		7,490		1,892	
<b>CREDITORS:</b> amounts falling due within one year		<u>(7,800)</u>		<u>(699)</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(310)</u>		<u>1,193</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,209</u>		<u>3,775</u>
<b>PROVISIONS FOR LIABILITIES</b>					
Deferred tax			<u>(500)</u>		<u>(500)</u>
<b>NET ASSETS</b>			<u>709</u>		<u>3,275</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>609</u>		<u>3,175</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>709</u>		<u>3,275</u>

**MICHAEL CARR BUILDING DESIGN AND CONSTRUCTION LIMITED**

**ABBREVIATED BALANCE SHEET (continued)  
AS AT 5 APRIL 2016**

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 5 April 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



**M J Carr**  
Director

Date: 11 May 2016

The notes on pages 3 to 4 form part of these financial statements.

**MICHAEL CARR BUILDING DESIGN AND CONSTRUCTION LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 5 APRIL 2016**

**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Revenue is recognised once the provision of services are complete.

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 33.33% straight line

**1.4 Deferred taxation**

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

**2. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 6 April 2015 and 5 April 2016	3,188
<b>Depreciation</b>	
At 6 April 2015	606
Charge for the year	1,063
At 5 April 2016	1,669
<b>Net book value</b>	
At 5 April 2016	1,519
At 5 April 2015	2,582

**MICHAEL CARR BUILDING DESIGN AND CONSTRUCTION LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 5 APRIL 2016**

**3. SHARE CAPITAL**

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
100,000 Ordinary shares of £0.001 each	<u>100</u>	<u>100</u>

**4. DIRECTOR'S BENEFITS: ADVANCES, CREDIT AND GUARANTEES**

	Opening balance £	Advances £	Repayments £	Closing balance £
Michael Carr	<u>1,892</u>	<u>20,370</u>	<u>16,600</u>	<u>5,662</u>

This balance is interest free and repayable on demand.