

Registration number: SC277167

Stan England Builders Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015

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COMPANIES HOUSE

Williamsons - Chartered Accountants
Rosewood
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Banchory
Kincardineshire
AB31 4ET

Stan England Builders Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Accountants' Report to the Board of Directors on the Preparation of the
Unaudited Statutory Accounts of
Stan England Builders Limited
for the Year Ended 31 March 2015**

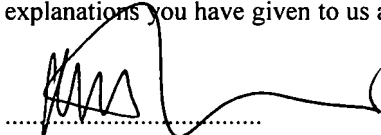
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Stan England Builders Limited for the year ended 31 March 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

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

This report is made solely to the Board of Directors of Stan England Builders Limited, as a body, in accordance with the terms of our engagement letter dated 21 December 2009. Our work has been undertaken solely to prepare for your approval the accounts of Stan England Builders Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Stan England Builders Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Stan England Builders Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Stan England Builders Limited. You consider that Stan England Builders Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Stan England Builders Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



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15 December 2015

Stan England Builders Limited
(Registration number: SC277167)
Abbreviated Balance Sheet at 31 March 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		41,362	48,921
Current assets			
Stocks		253,858	131,659
Debtors		35,256	25,455
Cash at bank and in hand		-	26,642
		289,114	183,756
Creditors: Amounts falling due within one year		(156,697)	(106,793)
Net current assets		132,417	76,963
Total assets less current liabilities		173,779	125,884
Provisions for liabilities		(5,095)	(5,299)
Net assets		168,684	120,585
Capital and reserves			
Called up share capital	4	101	101
Profit and loss account		168,583	120,484
Shareholders' funds		168,684	120,585

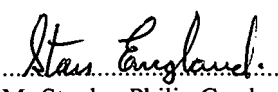
For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 15 December 2015 and signed on its behalf by:


 Mr Stanley Philip Gordon England
 Director

Stan England Builders Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

1 Accounting policies

Basis of preparation

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 April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Plant and machinery	25% straight line basis
Motor vehicles	25% straight line basis
Freehold land and buildings	4% straight line basis

Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Stan England Builders Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2015

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2014	172,457	172,457
Additions	7,929	7,929
Disposals	(3,915)	(3,915)
At 31 March 2015	<u>176,471</u>	<u>176,471</u>
Depreciation		
At 1 April 2014	123,536	123,536
Charge for the year	15,487	15,487
Eliminated on disposals	(3,914)	(3,914)
At 31 March 2015	<u>135,109</u>	<u>135,109</u>
Net book value		
At 31 March 2015	<u>41,362</u>	<u>41,362</u>
At 31 March 2014	<u>48,921</u>	<u>48,921</u>

3 Creditors

Creditors includes the following liabilities, on which security has been given by the company:

	2015 £	2014 £
Amounts falling due within one year	<u>2,705</u>	<u>-</u>

4 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary A shares of £1 each	100	100	100	100
Ordinary B share of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>
	101	101	101	101