

**Abbreviated Unaudited Accounts**

**for the Year Ended 5 April 2015**

**for**

**Anderson Builders (Whitby) Limited**

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**for the Year Ended 5 April 2015**

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**Anderson Builders (Whitby) Limited**

**Company Information**  
**for the Year Ended 5 April 2015**

**DIRECTORS:**

P W Anderson  
S P Anderson

**SECRETARY:**

E A Anderson

**REGISTERED OFFICE:**

59 Upgang Lane  
Whitby  
North Yorkshire  
YO21 3HZ

**REGISTERED NUMBER:**

05362987 (England and Wales)

**ACCOUNTANTS:**

M Wasley Chapman & Co  
Chartered Accountants  
5 Bobbies Bank  
Whitby  
North Yorkshire  
YO21 1EF

**Anderson Builders (Whitby) Limited (Registered number: 05362987)**

**Abbreviated Balance Sheet**  
**5 April 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		8,344		10,374
<b>CURRENT ASSETS</b>					
Stocks		3,582		2,837	
Debtors		<u>609</u>		<u>7,607</u>	
		4,191		10,444	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>21,648</u>		<u>29,809</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(17,457)</u>		<u>(19,365)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(9,113)</u>		<u>(8,991)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(9,213)</u>		<u>(9,091)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(9,113)</u>		<u>(8,991)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 December 2015 and were signed on its behalf by:

P W Anderson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 5 April 2015**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements are prepared on the going concern basis which assumes that the company will continue to trade for the foreseeable future. However, the validity of the going concern basis is dependent upon the continued support of the director and the bank. If the company is unable to continue to trade, adjustments would be required to reduce the value of assets to their recoverable amounts, to provide for any further liabilities that might arise and to analyse both fixed assets and long term liabilities as current assets and liabilities.

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 25% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 6 April 2014 and 5 April 2015	<u>21,332</u>
<b>DEPRECIATION</b>	
At 6 April 2014	10,958
Charge for year	<u>2,030</u>
At 5 April 2015	<u>12,988</u>
<b>NET BOOK VALUE</b>	
At 5 April 2015	<u>8,344</u>
At 5 April 2014	<u>10,374</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 5 April 2015**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.