

BRITANNIA BUILDERS LIMITED

**Company Registration Number:
05762112 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

BRITANNIA BUILDERS LIMITED

Company Information for the Period Ended 31st March 2014

Director:	MOHAMMAD JAMIL
Company secretary:	ZAHIDA TANVEER JAMIL
Registered office:	Britannia House 160-164 Wellington Road Withington Manchester M20 3FU
Company Registration Number:	05762112 (England and Wales)

BRITANNIA BUILDERS LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		8,626	4,571
Cash at bank and in hand:		2,995	2,745
Total current assets:		<u>11,621</u>	<u>7,316</u>
Creditors			
Creditors: amounts falling due within one year	2	283,258	68,695
Net current assets (liabilities):		<u>(271,637)</u>	<u>(61,379)</u>
Total assets less current liabilities:		<u>(271,637)</u>	<u>(61,379)</u>
Total net assets (liabilities):		<u><u>(271,637)</u></u>	<u><u>(61,379)</u></u>

The notes form part of these financial statements

BRITANNIA BUILDERS LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	66	66
Profit and Loss account:		(271,703)	(61,445)
Total shareholders funds:		<u>(271,637)</u>	<u>(61,379)</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: MOHAMMAD JAMIL

Status: Director

The notes form part of these financial statements

BRITANNIA BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention modified to include the revaluation of certain assets and complying with the financial reporting standards.

BRITANNIA BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Creditors: amounts falling due within one year

	2014	2013
	£	£
Trade creditors:	6,802	7,860
Other creditors:	276,456	60,835
Total:	<u>283,258</u>	<u>68,695</u>

Other creditors include Director loan account of £263,524 and inter-company borrowing of £13,167.

BRITANNIA BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	66	1.00	66
Total share capital:			<u>66</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	66	1.00	66
Total share capital:			<u>66</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.

