

Abbreviated Unaudited Accounts for the Year Ended 30 April 2013

for

2B Constructive Limited

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for the Year Ended 30 April 2013**

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2B Constructive Limited

**Company Information
for the Year Ended 30 April 2013**

DIRECTORS:

Mr S J Hill
Mrs N C Hill

SECRETARY:

REGISTERED OFFICE:

19 Mayfield Road
Desborough
Northamptonshire
NN14 2QE

REGISTERED NUMBER:

07237200 (England and Wales)

ACCOUNTANTS:

Clifford Roberts
63 Broad Green
Wellingborough
Northamptonshire
NN8 4LQ

Abbreviated Balance Sheet
30 April 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		14,232		19,446
CURRENT ASSETS					
Stocks		13,300		1,200	
Debtors		25,554		48,362	
Cash at bank		86,200		67,791	
		125,054		117,353	
CREDITORS					
Amounts falling due within one year		48,997		62,078	
NET CURRENT ASSETS			76,057		55,275
TOTAL ASSETS LESS CURRENT LIABILITIES			90,289		74,721
CREDITORS					
Amounts falling due after more than one year			(6,135)		(11,327)
PROVISIONS FOR LIABILITIES			(1,004)		(3,889)
NET ASSETS			83,150		59,505
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			83,148		59,503
SHAREHOLDERS' FUNDS			83,150		59,505

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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)

2B Constructive Limited (Registered number: 07237200)

Abbreviated Balance Sheet - continued
30 April 2013

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 18 July 2013 and were signed on its behalf by:

Mrs N C Hill - Director

Mr S J Hill - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2013**

1. ACCOUNTING POLICIES

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).

Revenue

Turnover represents net invoices sale of goods and services, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2013**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2012	21,290
Additions	1,076
Disposals	<u>(3,500)</u>
At 30 April 2013	<u>18,866</u>
DEPRECIATION	
At 1 May 2012	1,844
Charge for year	4,540
Eliminated on disposal	<u>(1,750)</u>
At 30 April 2013	<u>4,634</u>
NET BOOK VALUE	
At 30 April 2013	<u>14,232</u>
At 30 April 2012	<u>19,446</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2013	2012
			£	£
2	Ordinary	1.00	<u>2</u>	<u>2</u>

4. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 30 April 2013 and 30 April 2012:

	2013 £	2012 £
Mrs N C Hill		
Balance outstanding at start of year	(920)	3,958
Amounts advanced	27,551	26,622
Amounts repaid	(30,375)	(31,500)
Balance outstanding at end of year	<u>(3,744)</u>	<u>(920)</u>
Mr S J Hill		
Balance outstanding at start of year	(5,980)	(1,208)
Amounts advanced	26,147	26,728
Amounts repaid	(30,425)	(31,500)
Balance outstanding at end of year	<u>(10,258)</u>	<u>(5,980)</u>

The loans from Mr and Mrs Hill are interest free and repayable on demand.

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