

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 April 2014**  
**for**  
**2B Constructive Limited**

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for the Year Ended 30 April 2014**

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**2B Constructive Limited**

**Company Information  
for the Year Ended 30 April 2014**

**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 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,102		14,232
<b>CURRENT ASSETS</b>					
Stocks		13,300		13,300	
Debtors		18,541		25,554	
Cash at bank		32,613		86,200	
		<u>64,454</u>		<u>125,054</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>38,077</u>		<u>48,997</u>	
<b>NET CURRENT ASSETS</b>			<u>26,377</u>		<u>76,057</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>36,479</u>		<u>90,289</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		(6,135)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(510)</u>		<u>(1,004)</u>
<b>NET ASSETS</b>			<u><u>35,969</u></u>		<u><u>83,150</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			35,967		83,148
<b>SHAREHOLDERS' FUNDS</b>			<u><u>35,969</u></u>		<u><u>83,150</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 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)

**Abbreviated Balance Sheet - continued**  
**30 April 2014**

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 27 January 2015 and were signed on its behalf by:

Mrs N C Hill - Director

Mr S J Hill - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2014**

**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.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 May 2013	18,866
Additions	782
At 30 April 2014	<u>19,648</u>
<b>DEPRECIATION</b>	
At 1 May 2013	4,634
Charge for year	4,912
At 30 April 2014	<u>9,546</u>
<b>NET BOOK VALUE</b>	
At 30 April 2014	<u>10,102</u>
At 30 April 2013	14,232

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	1.00	<u>2</u>	<u>2</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 April 2014 and 30 April 2013:

	2014 £	2013 £
<b>Mrs N C Hill</b>		
Balance outstanding at start of year	(3,744)	(920)
Amounts advanced	18,991	27,551
Amounts repaid	(26,650)	(30,375)
Balance outstanding at end of year	<u>(11,403)</u>	<u>(3,744)</u>
<b>Mr S J Hill</b>		
Balance outstanding at start of year	(10,258)	(5,980)
Amounts advanced	24,280	26,147
Amounts repaid	(26,702)	(30,425)
Balance outstanding at end of year	<u>(12,680)</u>	<u>(10,258)</u>

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

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.