JAMES BRAY BUILDING CONTRACTOR LIMITED

Company Registration Number:
07683282 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

JAMES BRAY BUILDING CONTRACTOR LIMITED

Company Information
for the Period Ended 31st March 2014

Director:	James Bray
Company secretary:	Bethan Bray
Registered office:	East Helscott Cottage Marhamchurch Bude EX23 0NE GBR
Company Registration Number:	07683282 (England and Wales)

JAMES BRAY BUILDING CONTRACTOR LIMITED

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**3,586**	5,638
Total fixed assets:		**3,586**	5,638
Current assets			
Debtors:		**2,243**	10,055
Cash at bank and in hand:		**36,693**	4,634
Total current assets:		**38,936**	14,689
Creditors			
Creditors: amounts falling due within one year		**36,090**	15,797
Net current assets (liabilities):		**2,846**	(1,108)
Total assets less current liabilities:		**6,432**	4,530
Total net assets (liabilities):		**6,432**	4,530

The notes form part of these financial statements

JAMES BRAY BUILDING CONTRACTOR LIMITED

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**10**	10
Profit and Loss account:		**6,422**	4,520
Total shareholders funds:		**6,432**	4,530

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.

The financial statements were approved by the Board of Directors on 20 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Bray
Status: Director

The notes form part of these financial statements

JAMES BRAY BUILDING CONTRACTOR LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at 25% in order to write off assets over their estimated useful lives

JAMES BRAY BUILDING CONTRACTOR LIMITED

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

2. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	10,970
Additions:	921
At 31st March 2014:	11,891
Depreciation	
At 01st April 2013:	5,332
Charge for year:	2,973
At 31st March 2014:	8,305
Net book value	
At 31st March 2014:	3,586
At 31st March 2013:	5,638

JAMES BRAY BUILDING CONTRACTOR 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:	10	1.00	**10**
Total share capital:			**10**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	**10**
Total share capital:			**10**

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.