

**Registration number 04697797**

**Bob Howard Builders Limited**

**Abbreviated accounts**

**for the year ended 31 March 2014**

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## **Bob Howard Builders Limited**

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**Bob Howard Builders Limited**

**Accountants' report on the unaudited financial statements to the director of  
Bob Howard Builders Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

*Jigsaw Accountants limited*

**Jigsaw Accountants Limited  
Chartered Accountants  
370 Heysham Road  
Heysham  
Lancashire  
LA3 2BJ**

**Date: 19 December 2014**

**Bob Howard Builders Limited**

**Abbreviated balance sheet  
as at 31 March 2014**

		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		14,711		17,637
<b>Current assets</b>					
Cash at bank and in hand		29,096		4,604	
		<u>29,096</u>		<u>4,604</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(38,950)</u>		<u>(20,334)</u>	
<b>Net current liabilities</b>			<u>(9,854)</u>		<u>(15,730)</u>
<b>Total assets less current liabilities</b>			4,857		1,907
<b>Net assets</b>			<u><u>4,857</u></u>		<u><u>1,907</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		3		3
Profit and loss account			<u>4,854</u>		<u>1,904</u>
<b>Shareholders' funds</b>			<u><u>4,857</u></u>		<u><u>1,907</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**Bob Howard Builders Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2014**

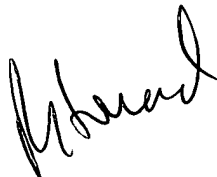
In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2014 ; and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 19 December 2014 and signed on its behalf by

**Robert Howard**  
**Director**



**Registration number 04697797**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

## **Bob Howard Builders Limited**

### **Notes to the abbreviated financial statements for the year ended 31 March 2014**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	20% on the reducing balance
Motor vehicles	-	20% on the reducing balance
Computer Equipment	-	40% on the reducing balance

##### **1.4. Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

#### **2. Fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 April 2013	41,415
Additions	770
At 31 March 2014	42,185
<b>Depreciation</b>	
At 1 April 2013	23,778
Charge for year	3,696
At 31 March 2014	27,474
<b>Net book values</b>	
At 31 March 2014	14,711
At 31 March 2013	17,637

**Bob Howard Builders Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2014**

..... continued

<b>3. Share capital</b>	<b>2014</b>	<b>2013</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>
<b>Equity Shares</b>		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>