

Registration number 04697797

Bob Howard Builders Limited
Abbreviated accounts
for the year ended 31 March 2015



Bob Howard Builders Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

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 2015 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: 18 December 2015

Bob Howard Builders Limited

**Abbreviated balance sheet
as at 31 March 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		11,760		14,711
Current assets					
Stocks		13,000		-	
Cash at bank and in hand		27,410		29,096	
		<u>40,410</u>		<u>29,096</u>	
Creditors: amounts falling due within one year		<u>(46,299)</u>		<u>(38,950)</u>	
Net current liabilities			<u>(5,889)</u>		<u>(9,854)</u>
Total assets less current liabilities			5,871		4,857
Net assets			<u><u>5,871</u></u>		<u><u>4,857</u></u>
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			5,868		4,854
Shareholders' funds			<u><u>5,871</u></u>		<u><u>4,857</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 2015**

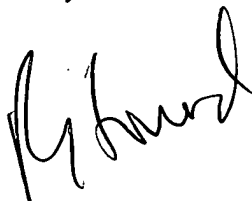
In approving these abbreviated accounts as director of the company I hereby confirm:

- (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 2015 ; 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 18 December 2015 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 2015

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.

1.5. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2014	42,185
At 31 March 2015	42,185
Depreciation	
At 1 April 2014	27,474
Charge for year	2,951
At 31 March 2015	30,425
Net book values	
At 31 March 2015	11,760
At 31 March 2014	14,711

Bob Howard Builders Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2015**

..... continued

3. Share capital	2015	2014
	£	£
Allotted, called up and fully paid		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>
Equity Shares		
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>