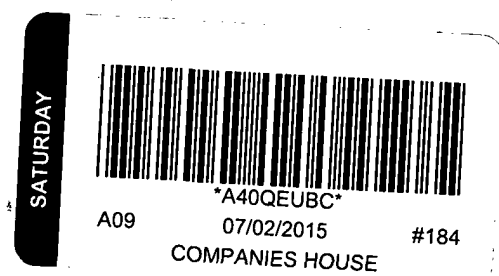


Poole Builders Limited
Abbreviated accounts
for the year ended 31 July 2014
Registration number 04840101

Jacksons
Chartered Certified Accountants

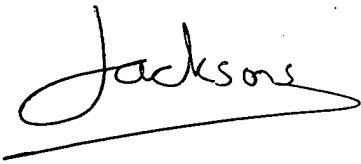
www.jacksonsonline.co.uk



Poole Builders Limited

**Accountants' report on the unaudited financial statements to the directors of
Poole Builders Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2014 set out on pages 2 to 4 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.

A handwritten signature in black ink, appearing to read 'Jacksons', with a long horizontal line extending from the end of the signature.

**Jacksons
Chartered Certified Accountants
H1 Ash Tree Court
Mellors Way
Nottingham business park
Nottingham
NG8 6PY**

Date: 22 January 2015

Poole Builders Limited

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

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,672		2,229
Current assets					
Stocks		509,925		504,192	
Debtors		5,390		7,504	
Cash at bank and in hand		15,728		297	
		<u>531,043</u>		<u>511,993</u>	
Creditors: amounts falling due within one year		<u>(645,548)</u>		<u>(638,445)</u>	
Net current liabilities			<u>(114,505)</u>		<u>(126,452)</u>
Total assets less current liabilities			<u>(112,833)</u>		<u>(124,223)</u>
Provisions for liabilities			<u>-</u>		<u>(13)</u>
Deficiency of assets			<u>(112,833)</u>		<u>(124,236)</u>
Capital and reserves					
Called up share capital	3		99		99
Profit and loss account			<u>(112,932)</u>		<u>(124,335)</u>
Shareholders' funds			<u>(112,833)</u>		<u>(124,236)</u>

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

The notes on page 4 form an integral part of these financial statements.

Poole Builders Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2014**

For the year ended 31 July 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 22 January 2015, and are signed on their behalf by:



James Poole
Director

Registration number 04840101

The notes on page 4 form an integral part of these financial statements.

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

1.1. Accounting convention

1.2. Tangible fixed assets and depreciation

Motor vehicles - 25% reducing balance

Stock is valued at the lower of cost and net realisable value.

**Tangible
fixed
assets
£**

16.692

16,692

14,463

557

15,020

1,672

2,229

2014
£

2013
£

99 Ordinary A shares of £1 each

99

99

99 Ordinary A shares of £1 each

99

99