

R & C Builders (NFK) Limited
Abbreviated Unaudited Accounts
for the Year Ended
31 March 2016

**Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4

DIRECTORS:

N J Caley
J K Roberts

SECRETARY:

J K Roberts

REGISTERED OFFICE:

8 Hopper Way
Diss Business Park
Diss
Norfolk
IP22 4GT

REGISTERED NUMBER:

05781551 (England and Wales)

ACCOUNTANTS:

Haines Watts
Chartered Accountants
Bridge House
16 Bridge Street
Thetford
Norfolk
IP24 3AA

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	8,145	8,025
CURRENT ASSETS			
Stocks		500	1,500
Debtors		4,841	6,328
Cash at bank and in hand		<u>12,626</u>	<u>5,785</u>
		17,967	13,613
CREDITORS			
Amounts falling due within one year		<u>(12,736)</u>	<u>(14,870)</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>5,231</u>	<u>(1,257)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		13,376	6,768
CREDITORS			
Amounts falling due after more than one year		(111)	(778)
PROVISIONS FOR LIABILITIES		<u>(1,511)</u>	<u>(1,473)</u>
NET ASSETS		<u>11,754</u>	<u>4,517</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>11,654</u>	<u>4,417</u>
SHAREHOLDERS' FUNDS		<u>11,754</u>	<u>4,517</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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
31 March 2016

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 1 June 2016 and were signed on its behalf by:

J K Roberts - Director

N J Caley - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016**

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 January 2015).

Turnover

Turnover represents net invoiced sales of goods, 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.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

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

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	15,625
Additions	2,520
Disposals	(767)
At 31 March 2016	<u>17,378</u>
DEPRECIATION	
At 1 April 2015	7,600
Charge for year	2,222
Eliminated on disposal	(589)
At 31 March 2016	<u>9,233</u>
NET BOOK VALUE	
At 31 March 2016	<u>8,145</u>
At 31 March 2015	<u>8,025</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2016 £	2015 £
Number:	Class:			
100	Ordinary	1	<u>100</u>	<u>100</u>

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.