

**Billdarr Homes Limited**  
**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2015**

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for the Year Ended 31 December 2015**

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**Billdarr Homes Limited**

**Company Information**  
**for the Year Ended 31 December 2015**

**DIRECTOR:** W J Allen

**SECRETARY:** Mrs P Allen

**REGISTERED OFFICE:** Rumwell Hall  
Rumwell  
Taunton  
Somerset  
TA4 1EL

**REGISTERED NUMBER:** 06432983 (England and Wales)

**ACCOUNTANTS:** BJ Dixon Walsh Ltd  
Rumwell Hall  
Rumwell  
Taunton  
Somerset  
TA4 1EL

**Abbreviated Balance Sheet**  
**31 December 2015**

	Notes	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Debtors		813,407	812,507
Cash at bank		<u>9,463</u>	<u>333</u>
		822,870	812,840
<b>CREDITORS</b>			
Amounts falling due within one year	2	<u>386,589</u>	<u>394,345</u>
<b>NET CURRENT ASSETS</b>		<u>436,281</u>	<u>418,495</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		436,281	418,495
<b>CREDITORS</b>			
Amounts falling due after more than one year	2	<u>361,285</u>	<u>369,721</u>
<b>NET ASSETS</b>		<u>74,996</u>	<u>48,774</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>74,896</u>	<u>48,674</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>74,996</u>	<u>48,774</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

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 director on 30 September 2016 and were signed by:

W J Allen - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2015**

**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).

**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. CREDITORS**

Creditors include an amount of £ 370,325 (2014 - £ 378,945 ) for which security has been given.

They also include the following debts falling due in more than five years:

	2015 £	2014 £
Repayable by instalments	<u>322,687</u>	<u>330,194</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
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.