

**Abbreviated Accounts**  
**for the Year Ended 31 December 2013**  
**for**  
**R D Tong Builders Limited**

THURSDAY



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25/09/2014

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**R D Tong Builders Limited**

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for the Year Ended 31 December 2013**

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**R D Tong Builders Limited**  
**Company Information**  
**for the Year Ended 31 December 2013**

**DIRECTORS:** R D Tong  
M E Tong

**SECRETARY:** M E Tong

**REGISTERED OFFICE:** 43 Merstow Green  
Evesham  
Worcestershire  
WR11 4BB

**REGISTERED NUMBER:** 06746723 (England and Wales)

**ACCOUNTANTS:** G C Accountancy Limited  
Chartered Certified Accountants  
43 Merstow Green  
Evesham  
Worcestershire  
WR11 4BB

**R D Tong Builders Limited (Registered number: 06746723)**

**Abbreviated Balance Sheet  
31 December 2013**

	Notes	31.12.13 £	£	31.12.12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		5,000		6,000
Tangible assets	3		1,120		1,486
			<u>6,120</u>		<u>7,486</u>
<b>CURRENT ASSETS</b>					
Stocks		1,250		250	
Debtors		969		3,316	
Cash at bank		-		4,586	
		<u>2,219</u>		<u>8,152</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>22,220</u>		<u>24,321</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(20,001)</u>		<u>(16,169)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(13,881)</u>		<u>(8,683)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		20		20
Profit and loss account			<u>(13,901)</u>		<u>(8,703)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(13,881)</u>		<u>(8,683)</u>

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**31 December 2013**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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
- (b) 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.

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 22/9/14 and were signed on its behalf by:

  
.....  
R D Tong - Director

## **R D Tong Builders Limited**

### **Notes to the Abbreviated Accounts for the Year Ended 31 December 2013**

#### **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 April 2008).

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

##### **Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of ten years.

##### **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	- 20% 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.

#### **2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	
and 31 December 2013	10,000
<b>AMORTISATION</b>	
At 1 January 2013	4,000
Amortisation for year	1,000
At 31 December 2013	5,000
<b>NET BOOK VALUE</b>	
At 31 December 2013	5,000
At 31 December 2012	6,000

**R D Tong Builders Limited**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 December 2013**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2013	
and 31 December 2013	<u>4,707</u>
<b>DEPRECIATION</b>	
At 1 January 2013	3,221
Charge for year	<u>366</u>
At 31 December 2013	<u>3,587</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>1,120</u>
At 31 December 2012	<u>1,486</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
20	Ordinary	£1	<u>20</u>	<u>20</u>