

**WILKES BUILDERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016**

Hayhurst Jackson Limited

Southridge
21 Fontwell Gardens
Horton Heath
Eastleigh, Hampshire
SO50 7NL

Wilkes Builders Limited
Company No. 06799230
Abbreviated Balance Sheet 31 January 2016

		2016	
	Notes	£	£
FIXED ASSETS			
Tangible Assets	2		2,115
			2,115
CURRENT ASSETS			
Stocks		3,120	
Debtors		12,534	
Cash at bank and in hand		21,388	
		37,042	
Creditors: Amounts Falling Due Within One Year		(9,561)	
NET CURRENT ASSETS (LIABILITIES)			27,481
TOTAL ASSETS LESS CURRENT LIABILITIES			29,596
Creditors: Amounts Falling Due After More Than One Year	3		(68,551)
NET ASSETS			(38,955)
CAPITAL AND RESERVES			
Called up share capital	4		5
Profit and Loss Account			(38,960)
SHAREHOLDERS' FUNDS			(38,955)

Wilkes Builders Limited
Company No. 06799230
Abbreviated Balance Sheet (continued) 31 January 2016

For the year ending 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Clive Wilkes

05/08/2016

Wilkes Builders Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2016

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% of written down value
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1.4 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2 . Tangible Assets

	Total
Cost	£
As at 1 February 2015	12,731
As at 31 January 2016	12,731
	12,731
Depreciation	
As at 1 February 2015	10,616
As at 31 January 2016	10,616
	10,616
Net Book Value	
As at 31 January 2016	2,115
As at 1 February 2015	2,115

3 . Creditors: Amounts Falling Due After More Than One Year

	2016
	£
Directors loan account	68,551
	68,551

4 . Share Capital

	Value	Number	2016
	£		£
Allotted, called up and fully paid			
Ordinary shares	1,000	5	5
		5	5

Wilkes Butler's Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 January 2016

5 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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