

Registered number
07782688

A Dickerson Builders Ltd

Abbreviated Accounts

31 March 2015

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COMPANIES HOUSE

A Dickerson Builders Ltd
Registered number:
Abbreviated Balance Sheet
as at 31 March 2015

07782688

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	4,890	6,386
Current assets			
Stocks		-	2,000
Debtors	3,322	4,040	
Cash at bank and in hand	49	39	
	3,371	6,079	
Creditors: amounts falling due within one year	(6,910)	(8,794)	
Net current liabilities		(3,539)	(2,715)
Total assets less current liabilities		1,351	3,671
Provisions for liabilities		(978)	(1,277)
Net assets		373	2,394
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		273	2,294
Shareholder's funds		373	2,394

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Dickerson

Mr A Dickerson
 Director

Approved by the board on 21 December 2015

A Dickerson Builders Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
Motor vehicle	25% reducing balance

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 April 2014	8,270
At 31 March 2015	8,270

Depreciation

At 1 April 2014	1,884
Charge for the year	1,496
At 31 March 2015	3,380

Net book value

At 31 March 2015	4,890
At 31 March 2014	6,386

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid: Ordinary shares	£1 each	-	100	100