

Registered Number 07890411

BLUE RIDGE BUILDERS LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	18,462	24,267
		<u>18,462</u>	<u>24,267</u>
Current assets			
Debtors		156,799	3,743
Cash at bank and in hand		21,345	2,022
		<u>178,144</u>	<u>5,765</u>
Creditors: amounts falling due within one year		(193,233)	(61,131)
Net current assets (liabilities)		<u>(15,089)</u>	<u>(55,366)</u>
Total assets less current liabilities		<u>3,373</u>	<u>(31,099)</u>
Total net assets (liabilities)		<u>3,373</u>	<u>(31,099)</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		3,369	(31,103)
Shareholders' funds		<u>3,373</u>	<u>(31,099)</u>

- For the year ending 31 December 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 September 2014

And signed on their behalf by:

S Thomas, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Tangible assets depreciation policy

Office equipment - 25% reducing balance

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	32,356
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>32,356</u>
Depreciation	
At 1 January 2013	8,089
Charge for the year	5,805
On disposals	-
At 31 December 2013	<u>13,894</u>
Net book values	
At 31 December 2013	<u>18,462</u>
At 31 December 2012	<u>24,267</u>

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