

Registered number
08169326

Expert Building Contractors Limited

Abbreviated Accounts

31 July 2013

Expert Building Contractors Limited**Registered number:** 08169326**Abbreviated Balance Sheet****as at 31 July 2013**

	Notes	2013
		£
Fixed assets		
Tangible assets	2	1,313
Current assets		
Debtors		2,161
Cash at bank and in hand		5,471
		7,632
Creditors: amounts falling due within one year		(4,468)
Net current assets		3,164
Net assets		4,477
Capital and reserves		
Called up share capital	3	2
Profit and loss account		4,475
Shareholders' funds		4,477

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

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

The directors acknowledge their 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.

Mr S Bimbhra

Director

Approved by the board on 17 April 2014

Expert Building Contractors Limited
Notes to the Abbreviated Accounts
for the period ended 31 July 2013

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 April 2008).

Depreciation

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

	0	0
Motor vehicles		25% straight line

2 Tangible fixed assets

£

Cost

Additions	1,500
At 31 July 2013	<u>1,500</u>

Depreciation

Charge for the period	187
At 31 July 2013	<u>187</u>

Net book value

At 31 July 2013	<u>1,313</u>
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3 Share capital

Nominal value	2013 Number	2013 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	2	<u>2</u>
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