Registered number
08169326

Expert Building Contractors Limited

Abbreviated Accounts

31 July 2014

Expert Building Contractors Limited

Registered number: 08169326

Abbreviated Balance Sheet

as at 31 July 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		985		1,313
Current assets					
Debtors		2,001		2,161	
Cash at bank and in hand		1,343		5,471	
		3,344		7,632	
Creditors: amounts falling due within one year		(7,060)		(4,468)	
Net current (liabilities)/assets			(3,716)		3,164
Net (liabilities)/assets			(2,731)		4,477
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(2,733)		4,475
Shareholders' funds			(2,731)		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 27 April 2015

Expert Building Contractors Limited

Notes to the Abbreviated Accounts

for the year ended 31 July 2014

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).

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.

	0	0
Motor vehicles		25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	1,500
At 31 July 2014	1,500
Depreciation	
At 1 August 2013	187
Charge for the year	328
At 31 July 2014	515
Net book value	
At 31 July 2014	985
At 31 July 2013	1,313

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2