

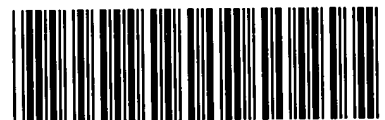
Registered number  
08671563

Custom Build Norfolk Ltd

Abbreviated Accounts

31 March 2015

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COMPANIES HOUSE

**Custom Build Norfolk Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2015**

08671563

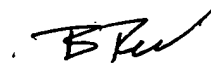
	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	9,529	-
<b>Current assets</b>			
Stocks		14,350	-
Debtors		2,884	246
Cash at bank and in hand		10,845	3,982
		<u>28,079</u>	<u>4,228</u>
<b>Creditors: amounts falling due within one year</b>		(36,433)	(1,533)
<b>Net current (liabilities)/assets</b>		<u>(8,354)</u>	<u>2,695</u>
<b>Total assets less current liabilities</b>		<u>1,175</u>	<u>2,695</u>
<b>Provisions for liabilities</b>		(530)	-
<b>Net assets</b>		<u>645</u>	<u>2,695</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		545	2,595
<b>Shareholders' funds</b>		<u>645</u>	<u>2,695</u>

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 B D Rand  
Director

Approved by the board on 19 September 2015

**Custom Build Norfolk 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 vehicles	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**

Additions	9,669
At 31 March 2015	9,669

**Depreciation**

Charge for the year	140
At 31 March 2015	140

**Net book value**

At 31 March 2015	9,529
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**3 Share capital**

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