

Company Registration No. 06256473 (England and Wales)

GWYN ROBERTS BUILDERS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

GWYN ROBERTS BUILDERS LIMITED

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GWYN ROBERTS BUILDERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		45,871		47,151
Current assets					
Stocks		60,607		153,959	
Debtors		68,799		125,664	
Cash at bank and in hand		394,315		348,273	
		<u>523,721</u>		<u>627,896</u>	
Creditors: amounts falling due within one year		<u>(137,956)</u>		<u>(163,967)</u>	
Net current assets			385,765		463,929
Total assets less current liabilities			<u>431,636</u>		<u>511,080</u>
Provisions for liabilities			(8,301)		(8,027)
			<u>423,335</u>		<u>503,053</u>
Capital and reserves					
Called up share capital	3		90		90
Profit and loss account			<u>423,245</u>		<u>502,963</u>
Shareholders' funds			<u>423,335</u>		<u>503,053</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 5 September 2015

Mrs E V Roberts
Director

Mr G Roberts
Director

Company Registration No. 06256473

GWYN ROBERTS BUILDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Turnover is recognised when services are provided to the customer.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Computer equipment	25% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

Tangible assets

£

Cost

At 1 April 2014	172,373
Additions	13,252
Disposals	(4,072)
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At 31 March 2015	181,553

Depreciation

At 1 April 2014	125,222
On disposals	(1,782)
Charge for the year	12,242
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At 31 March 2015	135,682

Net book value

At 31 March 2015	45,871
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At 31 March 2014	47,151
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GWYN ROBERTS BUILDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	90 Ordinary of £1 each	90	90
		<u> </u>	<u> </u>

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