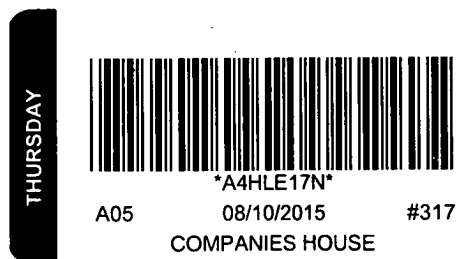


Registration number 3544431

**1st Choice Builders (Essex) Limited**

**Abbreviated accounts**

**for the year ended 5 April 2015**



# **1st Choice Builders (Essex) Limited**

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**1st Choice Builders (Essex) Limited**

**Abbreviated balance sheet  
as at 5 April 2015**

		<b>2015</b>		<b>2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		20,105		25,020
<b>Current assets</b>					
Stocks		475		425	
Debtors		20,989		-	
Cash at bank and in hand		9,228		48,051	
		<u>30,692</u>		<u>48,476</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(46,308)</u>		<u>(52,311)</u>	
<b>Net current liabilities</b>			<u>(15,616)</u>		<u>(3,835)</u>
<b>Total assets less current liabilities</b>			4,489		21,185
<b>Net assets</b>			<u><u>4,489</u></u>		<u><u>21,185</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		10		10
Profit and loss account			4,479		21,175
<b>Shareholders' funds</b>			<u><u>4,489</u></u>		<u><u>21,185</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**1st Choice Builders (Essex) Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 5 April 2015**

For the year ended 5 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

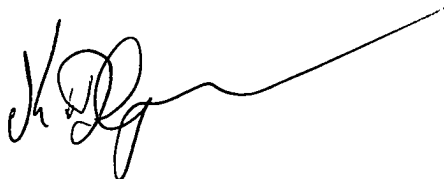
Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 15 July 2015, and are signed on his behalf by:

**K Grayer**  
**Director**

A handwritten signature in black ink, appearing to be 'K Grayer', with a long horizontal line extending to the right.

**Registration number 3544431**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# 1st Choice Builders (Essex) Limited

## Notes to the abbreviated financial statements for the year ended 5 April 2015

### 1. Accounting policies

#### 1.1. Accounting convention

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

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% net book value
Fixtures, fittings and equipment	-	15% net book value
Motor vehicles	-	20% net book value

#### 1.4. Stock

Stock is valued at the lower of cost and net realisable value.

### 2. Fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 6 April 2014	84,106
At 5 April 2015	84,106
<b>Depreciation</b>	
At 6 April 2014	59,086
Charge for year	4,915
At 5 April 2015	64,001
<b>Net book values</b>	
At 5 April 2015	20,105
At 5 April 2014	25,020

**1st Choice Builders (Essex) Limited**

**Notes to the abbreviated financial statements  
for the year ended 5 April 2015**

..... continued

<b>3. Share capital</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>
<b>Equity Shares</b>		
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>