

Registered number
04553373

C & T BUILDERS LTD

Abbreviated Accounts

31 October 2015

C & T BUILDERS LTD

Registered number: 04553373

Abbreviated Balance Sheet as at 31 October 2015

	Notes	2015	2014
		£	£
Fixed assets			
Intangible assets	2	1,750	2,000
Tangible assets	3	261	349
		<u>2,011</u>	<u>2,349</u>
Current assets			
Stocks	-	1,470	
Debtors	-	169	
Cash at bank and in hand	58,515	70,947	
	<u>58,515</u>	<u>72,586</u>	
Creditors: amounts falling due within one year	(48,379)	(47,400)	
Net current assets		<u>10,136</u>	<u>25,186</u>
Net assets		<u>12,147</u>	<u>27,535</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		12,146	27,534
Shareholder's funds		<u>12,147</u>	<u>27,535</u>

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

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

The director acknowledges his 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.

C. Marsden

Director

Approved by the board on 13 November 2015

C & T BUILDERS LTD

Notes to the Abbreviated Accounts for the year ended 31 October 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 invoiced value of services provided by the company plus work in progress at valuation.

Depreciation

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

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

Stocks

Stock is valued at the lower of cost and net realisable value; work in progress is valued at percentage of the completed value.

Deferred taxation

No provision is necessary.

2 Intangible fixed assets

£

Cost

At 1 November 2014	5,000
At 31 October 2015	<u>5,000</u>

Amortisation

At 1 November 2014	3,000
Provided during the year	250
At 31 October 2015	<u>3,250</u>

Net book value

At 31 October 2015	1,750
At 31 October 2014	2,000

3 Tangible fixed assets

£

Cost

At 1 November 2014	3,763
At 31 October 2015	3,763

Depreciation

At 1 November 2014	3,414
Charge for the year	88
At 31 October 2015	3,502

Net book value

At 31 October 2015	261
At 31 October 2014	349

4 Share capital

Nominal
value

2015
Number

2015
£

2014
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	1	1
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